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1993

Annual Report
of
Gilmanton, New Hampshire



1993

DATES TO REMEMBER

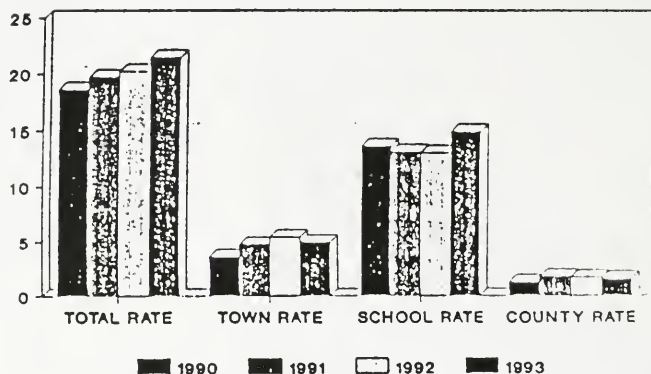
January 1	Fiscal year begins
January 19	First day for Candidates to declare for Town Election
January 28	Last day for Candidates to declare for Town Election
March 8	Annual Town and School Elections
March 12	Annual Town Meeting
March 17	Annual School District Meeting
April 1	All property, both real and personal, assessed to owner this date
April 15	Last day to file for Veteran's Exemption
April 15	Last day for qualified persons over 65 to apply for Optional Adjusted Elderly Exemption
April 15	Last day for taxpayers to apply for Current Land Use Assessment RSA 79-A:5, II
July 1	First half of semi-annual tax billing commences to draw interest at 12 percent
December 1	Unpaid real estate and personal taxes commence to draw interest at 12 percent
December 31	Fiscal year closes

Annual Report
of the
Town Officers
for
The Fiscal Year Ending
December 31, 1993

and of the

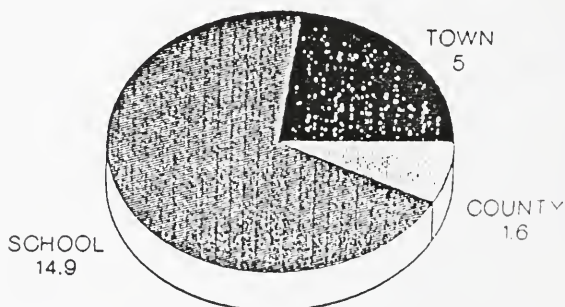
School District
for
The Year Ending
June 30, 1993

GILMANTON TAX RATES 1990 THROUGH 1993 COMPARISON



TAX DOLLARS PER \$1,000.00 OF ASSESSMENT

1993 TAX ALLOCATION TOWN - COUNTY - SCHOOL



1993 TOWN TAX RATE - \$21.50



Helene E. Roberts



Sarah B. Harris



George F. Kelley



Nancy J. Lines

Dedication

The Town Report this year is dedicated to the Town Buildings Committee. The members are: Helene E. Roberts, Sarah B. Harris, George F. Kelley, and Nancy J. Lines.

Due to the diligence and untiring efforts of this group extensive renovations have occurred at the Academy and Town Hall. This Committee continues to raise substantial funds to improve these facilities. The Town will enjoy the benefits of their efforts for many years to come.

Respectfully,
Board of Selectmen

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TOWN OFFICIALSREPRESENTATIVES TO GENERAL COURT (2 Yr. Term)

Alice S. Ziegra (Alton)	1994
Paul A. Golden (Barnstead)	1994

MODERATOR (2 Yr. Term)

George B. Roberts, Jr.	1994
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SELECTMEN (3 Yr. Term)

H.L. "Pete" Osler	1994
Pauline L. Marriott, Chairman	1995
Walter H. Skantze	1996

TOWN CLERK/TAX COLLECTOR (3 Yr. Term)

Elizabeth R. Smithers	1996
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TREASURER (1 Yr. Term)

Evelyn O. Forsyth	1994
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ROAD AGENT (1 Yr. Term)

Robert L. Potter, Jr.	1994
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POLICE DEPARTMENT

Chief Maurice R. Salmon II
Sergeant Vincent A. Baiocchetti, III
Officer Loren Ackerman
Officer James A. Barnard
Officer Rick Bolduc
Officer Brad Ford
Officer Jack Schaffnit
Officer Robert Freese
Officer Nancy MacCallum
Officer Michael Mosher
Susan Boley, Secretary

FIRE DEPARTMENT

Chief Norman W. Skantze, EMT-1
Deputy Chief Paul J. Hempel III, EMT-A
Deputy Chief Carl E. Moorehead, EMT-I

BUILDING INSPECTIONS

Norman W. Skantze
Carl E. Moorehead

HEALTH OFFICER

Norman W. Skantze

SUPERVISORS OF CHECKLIST (6 Yr. Term)

Elayne N. Cole	1994
Marion S. McIntyre	1996
Candace L. Daigle	1998

REPRESENTATIVES TO LAKES REGION PLANNING COM.

Carolyn M. Baldwin
George Twigg III

TRUSTEES OF TRUST FUNDS (3 Yr. Term)

Melba C. LaRoche	1994
Raymond Scheublin	1994
Winston M. Barney	1995
Barbara L. Spangler	1996
George F. Kelley	1996

BOARD OF EDUCATION (3 Yr. Term)

Cheryl D. Stafford	1994
Ralph G. Forsyth	1995
John P. Ball	1995
William Philpot, Jr.	1996
Roger G. Burlingame	1996

TRUSTEES OF LIBRARIES (3 Yr. Term)

Marion S. McIntyre	1994
Pauline E. Downing	1995
Carolyn M. Kelley	1996

BUDGET COMMITTEE (3 Yr. Term)

Frank C. Bosiak	1994
Robert A. Perley	1994
Bonnie H. Whelan	1994
William Day	1994
George A. Boley	1994
Jeffre A. Urquhart	1994
Walter H. Skantze*	
A. Harvey Gardner	1995
Thomas W. Smithers IV	1995
David W. Allen, Chairman	1996
Robert L. Potter, Sr.	1996
Raymond M. Daigle	1996
Philip A. Ray	1996

TRUSTEES OF CEMETERIES (3 Yr. Term)

Candace L. Daigle	1994
H.L. "Pete" Osler	1995
Marion S. McIntyre	1996

APPOINTED COMMITTEESPLANNING BOARD (3 Yr. Term)

Carolyn W. Baldwin	1994
George Twigg III, Chairman	1994
Stephanie C. McQuade*	1994
Chester T. Francis	1995
Sarah C. Thorne	1995
Finn Posner	1996
Gilbert D. Boyd, Jr.	1996
David H. Russell, Alternate	1995
Nancy L. Girard, Alternate	1996
Pauline Marriott, Selectman	
Candace L. Daigle, Planning Administrator	

ZONING BOARD OF ADJUSTMENT (3 Yr. Term)

William Angevine	1994
Nancy H. Hemlin	1994
Robert L. Spotts, Chairman	1995
John O'Shea	1996
Henry V. Page	1996
Albert E. Philipps, Alternate	1995
George F. Kelley, Alternate	1995
Rachel F. Pickowicz, Executive Assistant	

CONSERVATION COMMISSION (3 Yr. Term)

Dean M. Bennett	1994
Dana A. Aylward	1994
William L. Foster, Chairman	1995
Robert Richards	1995
John L. Thompson	1996
Maryly Matthewman	1996

PARKS & RECREATION COMMISSION (3 Yr. Term)

Suzanne B. Schott	1994
Joseph F. Downing	1994
Nancy J. Lines	1995
Gary Lines, Chairman	1996
Cheryl D. Stafford	1996

HISTORIC DISTRICT COMMISSION (3 Yr. Term)

George B. Roberts, Jr., Chairman	1994
William Angevine	1994
David J. Bartlett, Alternate	1994
Carolyn Baldwin, Pl. Board	1995
Deborah Brown	1996

H.L. "Pete" Osler, Selectmen
 Rachel F. Pickowicz, Executive Assistant

BOARD OF FIRE COMMISSIONERS

Earl E. Guyer, Jr., Chairman
 Raymond M. Daigle
 Paul J. Hempel, Jr.
 Wayne N. Gustafson
 George Shute, Clerk
 Norman W. Skantze, Fire Chief

BALLOT INSPECTORS

Mildred H. Aylward	1994
Jean E. Chmielecki	1994
Elizabeth A. Hughes	1994
Brenda L. Currier	1994

ADVISORY BOARDS

HIGHWAY COMMITTEE (Appointed 3 Yr. Term)

Frank C. Bosiak, Sr.	1995
Herman H. Kardinal Jr.	1995
Richard G. Merrill	1996
Robert B. Dow	1996

TOWN BUILDINGS COMMITTEE

Helene E. Roberts, Chairman
 Sarah B. Harris, Secretary
 George F. Kelley
 Nancy J. Lines

GILMANTON RECYCLING COMMITTEE

Carol Shute
 Ellen C. Gershun
 Dean M. Bennett
 Jean H. Stack
 John L. Frick, II
 Marlene G. Faucher

MINUTES OF THE TOWN MEETING MARCH 9, 1993

The meeting was called to order by the Moderator at 10:00 A.M. and the warrant was read. It was voted to hold the adjourned meeting of Articles 7 through 32 of the warrant on March 13, 1993 at 10:00 A.M. at the Gilmanton Elementary School. Ballots were unsealed by the Clerk and given to the Ballot Inspectors for counting. The ballot box was shown to the voters present as being empty. It was voted to close the polls at 7:00 P.M. and to open the absentee ballots immediately thereafter.

ARTICLES 1 - 6: By Ballot. 752 ballots cast. (See Results of Balloting)

March 13, 1993

The recessed meeting, determined by vote of March 9, 1993, was called to order at 10:00 A.M. at the Gilmanton Elementary School by the Moderator and the results of balloting of March 9, 1993 were read. Paul Stroud led the body in the salute to the flag. All the elected officers, except for the office of the one year term of Budget Committee, were sworn in by the Moderator, George B. Roberts, Jr.

The Moderator announced a request from George Boley for a recount of ballots for the one year term of Budget Committee. The Moderator designated Saturday, March 20, 1993 at 9:00 A.M. at the Academy Building Conference room as the time and place for the recount.

ARTICLE 7: A motion by David Russell with a second by Pauline Marriott to see if the Town will vote to appropriate the sum of \$1,359,043 which represents the operating budget of the Town, said amount is exclusive of all other warrant articles addressed was amended by a motion by David Russell and second by Pauline Marriott to correct the line items as follows:

Block Grant	\$84,182.00
Road Betterment	\$63,394.00

The amounts did not alter the appropriated sum of the article.

This amendment was adopted by a voice vote in the affirmative.

A motion by Carolyn Baldwin with a second by David Russell to amend this article to increase the Planning Boards' budget by \$2838.00 to continue the Town's membership in The Lakes Region Planning Commission, lost by a voice vote in the negative.

A third motion made by Robert Spotts with a second by Pete Osler to amend Article 7 to increase the Zoning Board of Adjustment's Budget line item secretary salary by \$813.00, lost by a standing vote of Yes 49 No 93.*

A fourth motion by David Parker with a second by Kim Smith was made to restrict reconsideration of this article, was adopted by a voice vote in the affirmative.

The original motion was then adopted as amended by a voice vote in the affirmative. \$1,359,043.00*

ARTICLE 8: A motion by David Russell with a second by Pauline Marriott to vote to raise and appropriate the sum of Six Thousand Dollars to purchase Office Equipment (Copier) for the Selectmens' Office was adopted by a voice vote in the affirmative. \$6,000.00*

ARTICLE 9: A motion by David Russell with a second by Pete Osler to vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars to defray expenses of Insurance Services Office Study (ISO) was amended by a motion by Richard Delsie with a second by Bonnie Whelan that the selectmen not exceed the amount of this article without first holding a public hearing. The amendment was adopted by a voice vote in the affirmative. The original article was then adopted as amended by a voice vote in the affirmative. \$2,500.00*

ARTICLE 10: A motion by David Russell with a second by Elizabeth Smithers to vote to raise and appropriate the sum of Nine Thousand Three Hundred Twenty-five Dollars for the purchase of a Town Clerk's Computer program and related hardware was adopted by a voice vote in the affirmative. \$9,325.00*

ARTICLE 11: A motion by David Russell with a second by Elizabeth Smithers to vote to raise and appropriate the sum of One Thousand Five Hundred Dollars for Document Restoration was adopted by a voice vote in the affirmative. \$1,500.00*

ARTICLE 12: A motion by David Russell with a second by Elizabeth Smithers to raise and appropriate the sum of One Thousand Eight Hundred Dollars for the purchase of a computer for the Planning Department was amended by a motion by Walter Skantze with a second by Pete Osler to increase this amount to Three Thousand Six Hundred Dollars for the purpose of buying a second computer for the Town Clerk's Office was adopted by a voice vote in the affirmative. The original article was then adopted as amended. \$3,600.00*

ARTICLE 13: A motion by David Russell with a second by Pauline Marriott to raise and appropriate the sum of Fourteen Thousand Seven Hundred Dollars for the purchase of a new 1993 Police Cruiser was adopted by a voice vote in the affirmative. \$14,700.00*

ARTICLE 14: A motion by David Russell with a second by Pauline Marriott to raise and appropriate the sum of One Thousand Seven Hundred Dollars for the purchase of replacement radio and handguns for the Police Department was adopted by a voice vote in the affirmative. \$1,700.00*

ARTICLE 15: A motion to consider Article 17 before consideration of Article 15 by Winston Barney with a second by David Parker failed by a voice vote in the negative.

A motion by David Russell with a second by Pauline Marriott to raise and appropriate the sum of One Hundred Ninety-five Thousand Four Hundred Eighteen Dollars to purchase and equip a new fire truck to replace the 1959 Chevrolet fire truck was amended by a motion by David Russell with a second by Pauline Marriott to authorize the Selectmen to enter into a eight (8) year lease purchase agreement (with non-appropriation clause) on a new fully equipped fire truck to replace the 1959 Chevrolet fire truck, and to raise and appropriate the sum of Thirty Thousand Four Hundred Five Dollars for the first year's lease payments.

A motion by Richard Delsie with the necessary seconds to have a secret ballot was approved by a voice vote in the affirmative.

A secret ballot was conducted with the following results: Yes 91 No 95* The article was declared lost by the Moderator. A motion by Davide Parker with a second by Kim Smith to restrict reconsideration of this article was adopted by a standing vote of Yes 62 No 99*

ARTICLE 16: A motion by David Russell with a second by Pauline Marriott to pass over this article was adopted by a voice vote in the affirmative.

ARTICLE 17: A motion by David Russell with a second by Walter Skantze to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new Fire Truck and to raise and appropriate the sum of Twenty-five Thousand Dollars to be placed in this fund was amended by a motion by Steve Bedard with a second by Tom O'Flaherty to increase this amount to One Hundred Thousand Dollars was lost by a division vote of Yes 78 No 90*.

A second amendment was offered by a motion from Thomas Howe with a second by Walter Skantze to increase this amount to Fifty Thousand Dollars. This amendment was adopted by a division vote of Yes 87* No 74. The original article was then adopted as amended by a voice vote in the affirmative. \$50,000.00*

ARTICLE 18: A motion by David Russell with a second by Peter Osler to raise and appropriate the sum of Seventy-two Thousand Dollars for the purchase of one Loader for the use of the Hghway Department was defeated by a voice vote in the negative.

ARTICLE 19: A motion by David Russell with a second by Pete Osler to raise and appropriate the sum of Thirteen Thousand Dollars for two sanders for the use of the Highway Department was amended by a motion by Robert J. Potter, Jr. with a second by Walter Skantze to reduce this amount to Nine Thousand Five Hundred Dollars was adopted by a voice vote in the affirmative. The main article was then adopted as amended by a voice vote in the affirmative. \$9,500.00*

ARTICLE 20: A motion by David Russell with a second by Pauline Marriott to adopt the provisions of RSA 31:95-C to restrict the revenues from the Gilmanton Fire Department, Building Inspections Division, to expenditures for the purpose of purchasing and replacing the Fire Chief/Building Official's Vehicle. Such rev-

venues and expenditures shall be accounted for in a special revenue fund to be known as the Fire Chief/Building Official's Vehicle Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. A motion to amend this article was offered by David Russell with a second by Pauline Marriott to adopt the provisions of RSA 31:95-C to restrict the revenues from the Gilmanton Fire Department, Building Inspections Division, to expenditures for the purpose of purchasing and replacing the Fire Chief/Building Official's Vehicle and/or purchase or replacement of equipment.

Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Fire Chief/Building Official's Vehicle Replacement Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. This amendment was lost by a division vote of Yes 67 No 93*. The original motion was lost by voice vote in the negative.

ARTICLE 21: A motion by Thomas Howe with a second by Winston Barney to table this article was adopted by a voice vote in the affirmative.

ARTICLE 22: A motion by David Russell with a second by Pete Osler to vote to authorize the Selectmen to convey the property located on Route 107, Gilmanton, New Hampshire, Tax Map 44 Lot 29, conveyed to the Town of Gilmanton by a Tax Collectors Deed dated May 11, 1992 recorded in the Belknap County Registry of Deeds at Book 1209, Page 907, to New Dartmouth Bank upon receipt of outstanding delinquent real estate taxes, taxes and interest that would have been assessed if the property had not been deeded to the Town and other expenses incurred by the Town was adopted by a voice vote in the affirmative.

ARTICLE 23: A motion by David Russell with a second by Pete Osler to vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes was adopted by a voice vote in the affirmative.

ARTICLE 24: A motion by David Russell with a second by Pete Olser to authorize the Selectmen to apply for, receive and expend Federal and State Grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to apply for, accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money was adopted by a voice vote in the affirmative.

ARTICLE 25: A motion by David Russell with a second by Pauline Marriott to authorize the Library Trustees to apply for, accept and expend funds from Federal

State or private sources gifts or grants in accordance with RSA 202-A:4-c was adopted by a voice vote in the affirmative.

ARTICLE 26: A motion by David Russell with a second by Pauline Marriott to authorize the Selectmen to accept donations of real property was adopted by a voice vote in the affirmative.

ARTICLE 27: A motion by David Russell with a second by Pauline Marriott to authorize the Selectmen to accept donation of personal property in accordance with RSA 31:95-e was adopted by a voice vote in the affirmative.

ARTICLE 28: A motion by David Russell with a second by Pauline Marriott to authorize the Selectmen to accept the dedication of any street shown on a subdivision plan approved by the Planning Board, provided that such street has been constructed to applicable Town specifications as determined by the Board of Selectmen or their agent was adopted by a voice vote in the affirmative.

ARTICLE 29: A motion by David Russell with a second by Pete Osler to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19 was adopted by a voice vote in the affirmative.

ARTICLE 30: A motion by David Russell with a second by Pete Osler to authorize the Selectmen to sell by sealed bid or public auction and convey such vehicles and equipment as they deem surplus to the Town's needs was adopted by a voice vote in the affirmative.

ARTICLE 31: A motion by David Russell with a second by "Pete" Osler to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80 was amended by a motion by George B. Roberts, Jr. and second by Elizabeth R. Smithers to authorize the Selectmen to sell and convey, by public auction, real estate or any interest therein, acquired by the Town by Tax Collector's Deeds, but not prior to a list of land being submitted to the voters for sale and the Town Conservation Commission and Planning Board have the opportunity to review the properties for their recommendation or any other Town owned property proposed to be sold by the Selectmen. Such sale by Selectmen shall be advertised by publication in two newspapers widely circulated in the Town and a written notice of the auction mailed with the semi-annual tax bills to all persons and corporations known or believed to own taxable property in the Town as of April 1 of the year of such proposed sale. Further that this article remain in effect until changed by a vote of the people at a future Town Meeting. This article is pursuant to RSA 80:80 III. This amendment was adopted by a voice vote in the affirmative. The original motion as amended was adopted by a voice vote in the affirmative.

A motion by David Russell with a second by Pete Osler to reconsider Article 31 was passed by a voice vote in the affirmative.

A motion by David Russell with a second by Pete Osler to authorize the Selectmen to sell by Public auction the Dorothy Osborne property as provided by Article 31 was adopted by a voice vote in the affirmative.

ARTICLE 32: The Moderator recognized Robert L. Potter, Sr. Mr. Potter asked Walter Skantze to come forward, Mr. Potter thanked Mr. Skantze for his dedicated service to the Budget Committee and the Town since his election to the office on March 9, 1971. Mr. Potter presented Mr. Skantze with a pen set in appreciation for his service. Mr. Skantze was given a standing ovation.

The Moderator recognized Steve Bedard who expressed thanks to David Russell for his service to the Town as Selectman. Mr. Russell was given a standing ovation by the assembly.

The Moderator recognized Henry Page, Mr. Page gave tribute to Marion McIntyre for her diligence in restoring the grave stones to the Copp Cemetery. The stones, being lost from the cemetery many years ago, were returned by Old Sturbridge Village where they had been recently located. Mrs. McIntyre was instrumental in accomplishing this task. She was also given a rousing vote of thanks by the body present.

On a motion by David Russell with a second by Pete Osler, the Moderator adjourned the meeting at 1:56 P.M.

On Saturday, March 20, 1993 at 9:00 A.M. at the Academy Conference Room, the Moderator, George B. Roberts, Jr.; Town Clerk, Elizabeth R. Smithers; Deputy Town Clerk, Terri Skantze; Supervisor of the Checklist, Candace Daigle; and Selectmen Pete Osler, Pauline Marriott, Walter H. Skantze met to recount the ballots for the one year term for Budget Committee as requested by candidate George Boley.

The Ballots were removed from the vault by Selectman Osler and Moderator Roberts, unsealed by the Clerk, Elizabeth R. Smithers and recounted. Moderator Roberts had contacted Robert Ambrose from the Secretary of State's office in regard to marking ballots in a manner other than consistent with the recommendation of the ballot program i.e. connecting the arrow next to the candidate of your choice. Mr. Ambrose said any mark next to the candidates name indicating the voters intent to vote for that person should be counted. Therefore, there being 8 ballots with marks outside the designated area, but clearly indicating the choice for George Boley, and one mark outside the designated area for Jeffrey Urquhart, the original count was overturned in Mr. Boley's favor. The final results were:

George A. Boley 333*

Jeffrey A. Urquhart 327

Respectfully Submitted,
Elizabeth R. Smithers, Town Clerk/Tax Collector

RESULTS OF TOWN BALLOTING, MARCH 9, 1993

OFFICE	VOTES
Selectman	
Walter H. Skantze	558*
Town Clerk/Tax Collector	
Wendell L. Ellsworth, Jr.	97
Elizabeth R. Smithers	631*
Treasurer	
Evelyn Forsyth	659*
Road Agent	
John A. Bryant	156
Edward H. Budroe	276
Robert L. Potter, Jr.	307*
Trustee of Trust Funds	
George F. Kelley	547*
Barbara Spangler	491*
Library Trustee	
Carolyn M. Kelley	634*
Cemetery Trustee	
Marion S. McIntyre	633*
Budget Committee (1 Year)	
George A. Boley	333*
Jeffrey A. Urquhart	327
The results of this contest were determined by a recount conducted on March 20, 1993 by request of George A. Boley.	
Budget Committee (2 Years)	
A. Harvey Gardner	514*
George Boley	16
Budget Committee (3 Years)	
David W. Allen	477*
Raymond "Mickey" Daigle	531*
Herman H. Kardinal, Jr.	313
Robert L. Potter, Sr.	500*
Philip A. Ray	424*
Robert Burdett	21

RESULTS OF SCHOOL BALLOTING, MARCH 9, 1993**OFFICE****VOTES****Moderator**

George B. Roberts, Jr. 620*

School Clerk

Rachel Pickowicz 8*

School Treasurer

Doris P. Jones 614*

School Board

Roger G. Burlingame 401*

Robert A. Perley 333

William Philpot, Jr. 364*

Jane Sisti 184

*Having the plurality of all votes cast, declared elected by the Moderator and took the Oath of Office as prescribed by law.

SCHEDULE OF TOWN PROPERTY

Sawyer Lake:

0010 0002 0800	L 6Y Willow Ave	5,300
0010 0002 1400	L 95Z Ash Ave	8,900
0010 0002 1800	L 99 Hemlock Drive	13,600
0010 0002 3200	L 27W Hemlock Drive	21,800
0010 0002 6000	L 11Y Fir Ave	8,000
0010 0002 6100	L 12Y Fir Ave	8,000
0010 0002 8100	L 64X Spruce Ave	8,000
0010 0003 0700	L 98X Off Elm	6,200
0010 0003 0800	L 99X off Elm Ave	6,200
0010 0003 5800	L/B 168X Berry	30,000
0010 0003 6000	L 166X Berry Ave	11,600
0010 0003 6400	LB 161X/162X Berry Ave	13,200
0011 0002 0600	L 50 Sawyer Lake Rd	11,700
0011 0002 1900	7B Birch Ave	6,200
0011 0002 2700	L 53C Lake Ave SL	8,000
0011 0002 3400	L 6C Lake Ave	23,000
0011 0002 3500	L 7C Lake Ave	6,200
0011 0002 5100	L 7E Oak Ave	6,200
0012 0002 6600	L 6V Hemlock Dr. Ext.	8,900
0012 0003 2200	L 206X Peach Ave	8,000
0012 0003 2300	L 205X Peach Ave	8,000
0012 0003 2900	L 197X & 198X Peach Ave	10,500
0012 0003 4100	L 179X Hemlock Drive	9,500
0012 0003 4400	L 174X Plum Ave	8,000
0014 0004 2100	L 50S Hemlock Drive	12,900
0014 0004 4200	L 35T Fox Dr	9,900
0014 0004 4300	L 36T Fox Ave	8,900
0014 0004 5100	L 27F Fox Dr	8,000
0014 0004 5200	L 26F Fox Dr	8,000
0014 0004 5400	L 21F Fox Dr	8,900
0014 0004 5800	L 16F Fox Dr	8,900
0014 0004 6600	L 10V Deer Dr	10,600
0014 0004 6900	L 15V Deer Dr	10,600
0014 0004 7100	L 17V Deer Drive	10,600
0014 0004 7200	L 18V Deer Drive	10,600
0014 0004 7500	L 22V Deer Drive	8,000
0014 0005 0100	L 305X Bear Ave	10,600
0014 0005 0200	L 304X Bear Ave	10,600
0014 0005 2800	L 260X & 261X Laurel Ave	10,500
0014 0005 2900	L 262X Laurel Ave	9,600
0014 0005 3000	L 263X Laurel Ave	8,000

0014 0005 4200	L 234X Grape Ave	11,000
0023 0001 3500	L 64S Hemlock Drive	13,600
0023 0001 3600	L 63S Hemlock Drive	19,300
0023 0001 4900	L 59T Fox Dr	10,300
0023 0001 5600	L 51F Fox Dr	10,600
0023 0001 5900	L 48F Fox Dr	10,600
0023 0001 6000	L 47F Fox Dr	8,900
0023 0001 7100	L 43V Deer Dr	11,900
0023 0001 7500	L 48V Deer Dr	9,600
0023 0001 7600	L 49V Deer Dr	8,900
0023 0001 7700	L 50V Deer Drive	8,900
0023 0001 9300	L 46L Deer Drive	10,600
0028 0001 0200	L 44T Fox	11,100
0028 0001 2700	L 33L & Lot 5	10,600
0028 0004 0000	L Behind Deer Drive	89,600

Shellcamp:

0043 0070 0000	L A62 Chestnut Hill Dr	7,600
0046 0076 0000	L 65S Lakeshore Drive	11,500
0047 0030 0000	L 4 Pocumtuck Way	6,500
0047 0034 0000	L 3 Pocumtuck Way	7,800
0047 0052 0000	L 1 Montauk Way	7,700
0047 0057 0000	L 17 Montauk Way	8,000
0047 0058 0000	L 18 Montauk Way	7,700
0047 0059 0000	L 16 Montauk Way	7,700
0047 0060 0000	L 14 Montauk Way	7,700
0047 0065 0000	L 4 Montauk Way	7,700
0047 0073 0000	L 11 Mohegan Trail	7,700
0047 0120 0000	LB 3 & 5 Birchbark Ln	11,900
0047 0144 0000	L 21 Musket Trail	7,700
0047 0145 0000	L 23/25 Musket Trail	11,900
0047 0146 0000	LB 24/26 Musket Trail	11,900
0047 0164 0000	LB 23 Warbonnet Ln	7,300
0047 0165 0000	L 25 Warbonnet Ln	7,300
0047 0167 0000	L 20 Warbonnet Ln	7,700
0047 0186 0000	L 19 Deer Run	6,800
0047 0187 0000	L 21 Deer Run	6,600
0047 0188 0000	L 23 Warbonnet/Deer Run	6,600
0047 0195 0000	L 7 Tamarack Trail	6,800
0047 0197 0000	L 11 Tamarack Trail	6,800
0047 0199 0000	L 17/19 Tamarack Trail	12,000
0047 0204 0000	L 12/14 Tamarack Trail	4,400
0048 0016 0000	L 8 Lakeview Land	8,500
0048 0031 0000	LB 1/3 Moccasin Path	44,700

0048 0044 0000	L 7 Leatherstocking Ln	7,700
0048 0083 0000	L 8 Tamarack Trail	6,500
0048 0084 0000	L 6 Tamarack Trail	6,800
0048 0085 0000	L 4 Tamarack Trail	6,800
0048 0090 0000	L 3 Arrowhead Ln	7,700
0048 0092 0000	L 9 Arrowhead Ln	6,800
0048 0098 0000	L 14 Arrowhead Ln	7,300
0048 0099 0000	L 12 Arrowhead Ln	7,300
0048 0100 0000	L 10 Arrowhead Ln	7,200
0048 0101 0000	LB 8 Arrowhead Ln	7,300
0048 0122 0000	L 12 Flintlock Circle	7,900
0048 0125 0000	L 6 Flintlock	7,900
0048 0133 0000	L 11 Powderhorn	6,900
0048 0135 0000	L 15 Powderhorn	6,900
0048 0136 0000	L 17 Powderhorn	6,900
0048 0137 0000	L 19 Powderhorn	6,900
0067 0006 0000	L 28/30 Flintlock Circle	8,800
0067 0007 0000	L 26 Flintlock Circle	7,300
0067 0018 0000	L 35 Flintlock Circle	7,700

Valley Shores:

0045 0008 0000	L A108 Sagamore Rd	9,600
0045 0015 0000	L A44 Intervale Drive	9,500
0045 0020 0000	L A51 Chestnut Hill Dr	10,200
0045 0022 0000	L A55 Chestnut Hill Dr	8,600
0045 0023 0000	L A56 Chestnut Hill Dr	9,100
0045 0025 0000	L A58 Glen/Chestnut Hill Dr	8,100
0045 0025 0100	L A57 Chestnut Hill Dr	8,100
0045 0027 0000	L A26 Woodhill Drive	10,900
0045 0031 0000	L A37 Woodhill Drive	8,600
0045 0031 0100	L A38 Woodhill Drive	9,600
0045 0031 0200	L A39 Woodhill Drive	8,600
0045 0031 0300	L A40 Woodhill Drive	7,600
0045 0031 0400	L A41 Woodhill Drive	7,600
0045 0032 0000	L A41A Woodhill Drive	9,500
0045 0033 0000	L A30 Woodhill Drive	8,000
0045 0041 0000	L A69 Chestnut Hill Dr	9,100
0045 0044 0000	L A72 Chestnut Hill Dr	9,600
0045 0048 0000	L A79 Lake St	10,800
0045 0048 0100	L A78 Valley Shore Drive	8,600
0045 0049 0000	L A80/A81 Lake Street	11,000
0045 0060 0000	L A97 Intervale/Sagamore	8,500
0046 0009 0000	L Recreation Lot	6,900
0046 0019 0000	L A17 Woodhill Drive East	9,600

0046 0025 0000	L A33 Woodhill Drive	9,100
0046 0029 0000	LA9 Lake St/A10 Woodhill Dr	14,100
0046 0036 0000	L 103W Valley Shore Drive	9,800
0046 0036 0100	L 104W Valley Shore Drive	9,800
0046 0036 0200	L 105W Valley Shore Drive	9,800
0046 0036 0300	L 106W Valley Shore Drive	10,800
0046 0038 0000	L 101W Valley Shore Drive	11,000
0046 0046 0000	L 93W Valley Shore Drive	10,800
0046 0049 0000	L 50 Valley Shore Drive	7,800
0046 0049 0100	L S58 Valley Shore Drive	7,800
0046 0053 0000	L 54 Valley Shore Drive	7,800
0046 0054 0000	L 55 VS Drive	7,800
0046 0059 0100	L 96S Valley Shore Drive	8,800
0046 0062 0000	L 86S Valley Shore Drive	8,800

Town Owned & Utilized Parcels:

0006 0005 0400	L Boat Ramp Manning Lake	2,800
0015 0002 0000	L Gale Rd Town Forest	93,100
0024 0003 0000	LB Rte 107/Transfer Station	29,700
0026 0011 0000	LB Rte 107, Academy/Library	497,900
0026 0047 0000	LB Currier Hill Rd Highway Dept	29,300
0027 0049 0000	L Off Howard Rd Conservation	32,800
0033 0019 0000	LB Lake Rd Crystal Lake Park	104,000
0038 0001 0000	L Lake/Pine Rds Gravel Pit	200,000
0050 0106 0000	LB Elementary School Rte 140	1,804,800
0051 0030 0000	LB Stage/White Oaks Rds HW	50,100
0052 0026 0000	LB Rte 140 Town Hall	264,200
0054 0009 0000	L/B Church St Highway Dept	12,600
0059 0027 0000	L Loon Pond Beach/Boat Ramp	54,900
0063 0025 0000	L Wilson Hill Rd, Grange	59,700

Cemeteries:

0015 0001 0003	Guinea Ridge Rd Cemetery	12,200
0022 0067 0000	L Friends Cemetery Rte 140	13,400
0022 0067 0100	L Friends Cemetery Rte 140	26,800
0025 0014 0000	L Copp Cemetery Rte 107	15,100
0031 0002 0000	Crystal Lake Rd Cemetery	30,200
0043 0116 0000	Beech Grove Cemetery Rte 107	27,300
0051 0031 0000	Pine Grove Cemetery, Stage Rd	38,300
0053 0022 0000	Hillside Cemetery, Edgerly Rd	17,000
0056 0006 0000	Buzzell Cemetery Shellcamp Rd	17,700

Other Town owned parcels:

0006 0005 0000	L Guinea Pond Road	6,400
0008 0004 0000	L Middle Rte/Rogers Rd	4,507

0010 0002 0000	L Sawyer Lake Road	30,400
0013 0002 0300	L Lot 8 N/S Middle Route	39,200
0013 0008 0100	L Middle Route	27,900
0013 0015 0000	L Lot 11 Sargent Road	59,500
0015 0009 0800	L Off Guinea Ridge Rd	2,300
0022 0015 0000	L Canaan Road	14,600
0023 0002 0000	L Adjacent SL Dam	46,500
0023 0004 0000	L Land Behind SL	6,800
0025 0015 0000	L Rte 107N	12,600
0027 0053 0000	L Off Howard Rd	71,300
0029 0001 0000	L Rte 140/Middle Rte	28,300
0029 0003 0000	L Rte 104/Middle Rte	42,900
0029 0067 0000	L N/S Rte 140, Harold Lock	12,900
0039 0011 0000	L Mountain Rd	19,100
0040 0002 0000	L Rte 106/South Road	38,800
0040 0015 0000	L South Road	3,799
0040 0029 0000	L SE/S Rte 106	58,800
0040 0031 0000	L Rte 106	34,600
0043 0144 0000	L Backland off Meadow Pond Rd	29,100
0045 0002 0000	L Meadow Pond Road	9,300
0046 0026 0000	L Backland adjacent V.S.	19,700
0046 0072 0000	L Meadow Pond Rd	1,900
0047 0209 0000	L E/S Meadow Pond Rd	13,400
0049 0020 0000	L Joe Jones Rd	11,300
0050 0044 0000	L Night Hawk Hollow/Palmer Lt	51,600
0050 0055 0000	L Off Stage Rd	4,500
0053 0002 0000	L Backland off Elm St	2,400
0053 0012 0000	L Backland off Elm St	400
0053 0017 0000	L E/S Elm St/Cor. River Rd	9,600
0053 0023 0000	L/B Elm Street	68,600
0056 0028 0000	L N/S Loon Pond Rd	25,000
0056 0029 0000	L S/S Loon Pond Rd	83,800
0057 0061 0000	L Rte 107S	29,300
0059 0014 0100	L Loon Pond Road	9,000
0060 0015 0000	L Off Stage Rd	12,000
0060 0016 0000	L Backland Ayers Brook	22,300
0060 0017 0000	L Off Gilman Rd	3,800
0063 0002 0000	L Lougee Rd	86,600
0063 0009 0000	L NW/S Old Range Rd Edge C1	86,300
0063 0011 0000	L John French Road	9,800
0063 0074 0000	L SW/S Pancake Hill Rd	2,400
0064 0001 0000	L Old Stage Rd	49,100
0064 0012 0000	L Geddes Rd/Frank Foss Ld	38,700

0064 0015 0000	L Pine Hill Rd	67,600
0070 0006 0000	L Part of Jail Pasture	9,000
0070 0008 0000	L Rte 107N	6,500
0070 0040 0000	L South Road W/D	300
0070 0040 0100	L South Rd/Rte 106	1,400
0070 0044 0000	L Meadow Pond Rd	500
0070 0053 0000	L Elm St Opp Bickford	500

School Owned parcel:

0051 0019 0000	L Suncook River/Old Stage	60,800
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INVENTORY OF THE TOWN OF GILMANTON

Total Taxable Valuation:

Land, Buildings, Mobile Homes & Trailers	\$ 205,121,245
Less Blind & Elderly Exemptions	1,584,800
Net Taxable Valuation	<u>206,706,045</u>

Taxes Committed to Collector

Property Taxes	4,410,107
Less War Service Credits	22,267
Net Taxes	<u>4,387,840</u>

Land Use Change Taxes	1,300
Yield Taxes	18,000

Total Taxes Committee	<u>4,407,140</u>
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Town Tax Rate	5.00	
County Tax Rate	1.60	Gilmanton Village District .31
School Tax Rate	<u>14.90</u>	Sawyer Lake District 1.59
Total	21.50	

STATEMENT OF BONDED DEBT **Fiscal Year Ending December 31, 1991**

		Interest	Principal	Total			
1992 May 1		71.25	2,500.00	2,571.25			
Gilmanton Municipal Bond							
Period	Date	Principal Out- standing	Muni Bond Principal	Cou- pon Interest	Total Debt Service	Fiscal Debt Service	
11	15-Jan-94			7.05%	14,752.50	14,752.50	
12	15-Jan-94	410,000.00	45,000.00	7.05%	14,752.50	59,752.50	74,505.00
13	15-Jan-95			7.05%	13,166.25	13,166.25	
14	15-Jul-95	365,000.00	45,000.00	7.05%	13,166.25	58,166.25	71,332.50
15	15-Jan-96			7.05%	11,580.00	11,580.00	
16	15-Jul-96	320,000.00	40,000.00	7.05%	11,580.00	51,580.00	63,160.00
17	15-Jan-97			7.05%	10,170.00	10,170.00	
18	15-Jul-97	280,000.00	40,000.00	7.05%	10,170.00	50,170.00	60,340.00
19	15-Jan-98			7.05%	8,760.00	8,760.00	
20	15-Jul-98	240,000.00	40,000.00	7.05%	8,760.00	48,760.00	57,520.00
21	15-Jan-99			7.15%	7,350.00	7,350.00	
22	15-Jul-99	200,000.00	40,000.00	7.15%	7,350.00	47,350.00	54,700.00
23	15-Jan-2000			7.25%	5,920.00	5,920.00	
24	15-Jul-2000	160,000.00	40,000.00	7.25%	5,920.00	45,920.00	51,840.00
25	15-Jan-2001			7.35%	4,470.00	4,470.00	
26	15-Jul-2001	120,000.00	40,000.00	7.35%	4,470.00	44,470.00	48,940.00
27	15-Jan-2002			7.45%	3,000.00	3,000.00	
28	15-Jul-2002	80,000.00	40,000.00	7.45%	3,000.00	43,000.00	46,000.00
29	15-Jan-2003			7.55%	1,510.00	1,510.00	
30	15-Jul-2003	40,000.00	40,000.00	7.55%	1,510.00	41,510.00	43,020.00

NIC = 7.2067%

TOWN OF GILMANTONBALANCE SHEET -- DECEMBER 31, 1993ASSETS

Cash	\$1,281,816
Cash - Change Fund	70
Taxes Receivable:	
Property Taxes	697,615
Land Use Charge	0
Yield Taxes	912
Unredeemed Taxes	355,392
Accounts Receivable	23,161
Notes Receivable	5,596
Due From Other Governments	1,759
Due From Other Funds	0
Prepaid Expenses	1,597
Tax Deeded Properties	0
Total Assets	<u>2,367,918</u>

LIABILITIES

Accounts Payables	43,034
Accrued Liabilities	9,819
Retainage Payable	9,089
Due to Other Governments	1,911,331
Deposits & Prepayments	2,000
Total Liabilities	<u>1,975,273</u>

FUND BALANCE

Reserved for Encumbrances	16,327
Reserved for Prepaid Expenses	1,597
Reserved for Contingencies	10,500
Unreserved:	
Undesignated	364,221
Total Fund Balance	<u>392,645</u>
Total Liabilities/Fund Balance	2,367,918

REPORT OF THE TOWN TREASURER

TOWN BUILDING FUND - PHASE II

Cash On Hand, Jan. 1, 1993	\$6,427.53
Contributions	13,525.00
Farmington National Bank	129.31
Total Receipts	20,081.84
Expenditures	19,997.56
Balance on Hand, Dec. 31, 1993	\$84.28

SPECIAL REVENUE FUNDS

Reclamation Fund - Beg. 1993	\$7,504.67
Deposit	9,670.00
Interest	358.10
Total Receipts	17,532.77
Withdrawals	4,696.25
Balance on Hand, Dec. 31, 1993	\$12,836.52

Evelyn Forsyth, Treasurer

REPORT OF TOWN TREASURER

Summary of Receipts

Cash on Hand, Jan. 1, 1993		\$ 985,194.51
From Selectmen, Pistol Permits		258.00
Sale of Town Property		29,190.00
Rent of Town Building		295.00
From State		159,239.86
From Town Clerk:		
Vital Statistics	1,082.00	
Auto Fees	195,356.00	
Sticker Fees	6,952.00	
Dog Licenses	2,081.50	
Misc. Fees	512.00	205,983.50
From Tax Collector		5,073,132.58
Income from Departments		15,661.94
Interest on Deposits		20,016.08
Comstar Ambulance Fund		12,042.21
Refunds		17,938.54
Reclamation Fund		4,696.25
Deposit Bond Mitchell		675.00
Cory Fund		1,433.63
Gilmanton vs. Continental		14,545.64
Accounts Receivable		14,283.75
TOTAL RECEIPTS		6,554,586.49
TOTAL PAYMENTS		5,272,770.64
Cash on Hand, December 31, 1993		\$ 1,281,815.85

DETAILED STATEMENT OF RECEIPTS

From Local Taxes:

1993 Property Taxes	\$ 3,732,408.99
1992 Previous Year Property Taxes	711,684.65
Land Use Penalties 1993	4,260.00
Interest on Property Taxes (92-93)	42,818.57
Yield Taxes 1993	17,057.00
Previous Year Yield Tax	5,074.00
Property Tax Sales Redeemed:	
Previous Years	258,033.86
1992	199,265.93
Interest, Tax Sales Redeemed	457,299.79
Cost of Advertising	81,561.58
MTG Notice Fees	14,258.00
	6,710.00

TOTAL from taxes: 5,073,132.58

From Local, other than taxes:

Selectmen, Pistol Permits	258.00
Sale of Town Property	29,190.00
Rent of Town Property	295.00
Town Clerk	205,983.50
Income from Departments	15,661.94
Accounts Receivable	14,283.75
Comstar Ambulance Fund	12,042.21
Reclamation Fund	4,696.25
Deposit Bonds	675.00
Cory Fund	1,433.63
Gilmanton vs. Continental	14,545.64
Refunds	17,938.54
Interest on Deposits	20,016.08

From State:

Block Grant	84,182.49
Revenue Dist.	73,735.51
Forest Fire Reimb.	1,153.74
Road Toll Permits	168.12
Cash on Hand, Jan.1, 1993	159,239.86
	985,194.51

TOTAL RECEIPTS \$ 6,554,586.49

Evelyn Forsyth, Treasurer

REPORT OF THE TOWN CLERK
JAN. 1, 1993 - DEC. 31, 1993

AUTO PERMITS	\$194,110.00
DOG LICENSE FEES	\$2,081.50
GENERAL FILING FEES	\$10.00
MISCELLANEOUS FEES	\$22.00
DMV STICKER FEES	\$6,952.00
TITLE FEES	\$1,246.00
UNIFORM COMMERCIAL CODE FEES	\$480.00
VITAL RECORDS	\$1,082.00
TOTALS	\$205,983.50

REMITTANCES TO TREASURER

AUTO PERMITS	\$194,110.00
DOG LICENSE FEES	\$2,081.50
GENERAL FILING FEES	\$10.00
MISCELLANEOUS FEES	\$22.00
DMV STICKER FEES	\$6,952.00
TITLE FEES	\$1,246.00
UNIFORM COMMERCIAL CODE FEES	\$480.00
VITAL RECORDS	\$1,082.00
TOTALS	\$205,983.50

RESPECTFULLY SUBMITTED,
ELIZABETH R. SMITHERS,
TOWN CLERK/TAX COLLECTOR

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS****Fiscal Year Ending December 31, 1993****Form MS-61****Town of Gilmanton****Uncollected Taxes-Beginning
of Fiscal Year:****1993****Prior**

Property Taxes		\$711,904.65
Land Use Change Tax		2910.00
Yield Taxes		5074.00

Taxes Committed to Collector:

Property Taxes	\$4,442,735.00
Land Use Change Taxes	1,350.00
Yield Taxes	18,078.00

Overpayments

Property Taxes	1,398.00
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Interest Collected On Delinquent Taxes

7,068.40	35,750.17
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Tax Lien Costs

11,748.00

Total Receipts

\$4,470,629.40	\$767,386.82
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**Remitted to Treasurer
During Fiscal Year**

	1993	1992
Property Taxes	\$3,732,408.99	\$711,684.65
Land Use Change Taxes	1,350.00	2,910.00
Yield Taxes	17,057.00	5,074.00
Interest on Taxes	7,068.40	35,750.17
Tax Lien Costs	11,748.00	

Abatements Allowed

Property Taxes	2,098.00	220.00
Yield Taxes	109.00	
Land Use Change Taxes		

Deeded to Town; During Year	12,011.00	
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Uncollected Taxes End of Fiscal Year

Property Taxes	697,615.01	
Land Use Change Taxes		
Yield Taxes	912.00	

Uncollected Balances

	<u>\$4,470,629.40</u>	<u>\$767,386.82</u>
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**TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1993**

	1992	1991	Prior
Balance of Unredeemed Taxes of Fiscal Year		\$304,756.83	\$134,738.79
Taxes Sold to Town During Fiscal Year	\$450,700.95		
Date Sold 04-04-92			
Interest Collected After Lien Execution	\$14,297.09	\$33,765.40	\$33,499.09
Other Costs Before Sale	\$2,510.00		
Mortgagee Notice Fees	\$2,140.00	\$1,820.00	\$2,750.00
Totals	\$469,648.04	\$340,342.23	\$170,987.88

Remittance to Treasurer:

During Fiscal Year Redemptions			
Interest and Costs After Lien	\$199,265.93	\$148,520.94	\$109,512.92
	\$14,297.09	\$33,765.40	\$33,499.09
Abatements During Year	\$1,843.14	\$1,678.51	
Deeded to Town During Year	\$26,556.25	\$26,156.47	\$21,270.29
Unredeemed Taxes End of Year	\$223,035.63	\$128,400.91	\$3,955.58
Mortgagee Notice Fees	\$2,140.00	1,820.00	\$2,750.00
Other Costs Before Sale	\$2,510.00		
Totals	\$469,648.04	\$340,342.23	\$170,987.88

REPORT OF TRUST FUND ACCOUNTS COMMON TRUST - DECEMBER 31, 1993 TOWN OF GILMANTON, NH

No. of Shares	Description of Securities	Beg. Bal.	Purchases	Sales	Gains	Balance End of Year	12/31/93 Market Value
300	American Tel & Tel Co.	7,354.85				7,354.85	\$15,750.00
600	Atlanta Gas Light Co. 1/9/92	22,029.38				22,029.38	23,325.00
400	Bell Atlantic Corp.	13,074.78				13,074.78	23,700.00
310	Bell South Corp.	8,649.86				8,649.86	17,980.00
800	Campbell Soup Co.	2,847.20				2,847.20	32,800.00
300	Colgate Palmolive Co.	4,018.16				4,018.16	18,712.50
600	GTE Corp. 1/8/92	20,742.69				20,742.69	21,000.00
500	H.J. Heinz Co. 1/14/92	20,204.72				20,204.72	17,937.50
400	Kellogg Co.	1,320.80				1,320.80	22,700.00
200	Minnesota Mining & Mfg.	8,502.50				8,502.50	21,750.00
480	J.P. Morgan Co.	1,372.03				1,372.03	33,300.00
800	Potomac Elec. Power 1/92	20,253.63				20,253.63	21,400.00
800	Southwestern Bell, Split	18,718.50				18,718.50	33,200.00
1000	Teco Energy, Split	19,682.61				19,682.61	22,625.00
600	US West	16,908.15				16,908.15	27,525.00
\$24,000 Bond	Baltimore Gas & Elec. 7-1/4% Matures 4/15/2001	23,815.89				23,815.89	23,924.88
\$15,000 Bond (New)	Duke Power Co. 5.875% Matures 3/1/2003		14,754.10	14,754.10			14,754.10
\$26,000 Bond (New)	Pacific Gas & Elec. 5.875% Matures 10/1/2005		25,546.24			25,546.24	25,546.24
\$10,000 Bond	South Central Bell Tele. Co. 7-3/8% Matures 8/1/2012	10,057.36					
\$20,000 Bond (Sold)	Southern Bell Tel. & Teleg. Called for Redemption 3/93	20,103.45		20,798.00	694.55	10,057.36	10,262.50
\$10,000 Bond (Sold)	Southern Calif. Edison Called for Redemption 11/93	10,007.78	10,007.78	-0-		-0-	
TOTALS:		\$249,664.34	40,300.34	30,805.78	694.55	259,853.45	428,192.72

Financial Report of Common Trust Fund Accounts December 31, 1993

Principal:

Balance, December 31, 1992	\$255,173.06	
Increase, Perpetual Care Funds	6,460.00	
Premium Rec'd from		
Sale of Stock (Unallocated)	<u>694.55</u>	\$262,327.61

Income:

Unexpended Balance, December 31, 1992	59,152.81	
Income	<u>20,907.34</u>	
	80,060.15	
Less Expenditures	\$17,188.99	<u>62,871.16</u>
		\$325,198.77

TOTAL COMMON TRUST FUND ACCOUNTS

Laconia Savings Bank, Income Fund #59547	\$21,817.22
Laconia Savings Bank, General Fund #1 76390	10,236.11
(Principal \$2474.16) (Income \$7761.95)	
Laconia Savings Bank, NOW Account	2,123.89
New Dartmouth Bank C/D 3.99% Matures 1/15/94	31,168.10
Cost of Securities	259,853.45
Total Common Trust Funds	325,198.77

**Total Common Funds Participating in Common Trust Fund Investments,
including Capital Gains and Losses** \$262,327.61 (694.55 unallocated)

Other Trust Funds Not in Common Funds December 31, 1993

Capital Reserve Funds: Town of Gilmanton

12/15/93 TOWN OF GILMANTON: Capital Reserve Fund for a future FIRE TRUCK as approved by Town Meeting Article 17 under the provisions of RSA 35:1. . . \$50,025.60 (Principal \$50,000.00 Income \$25.60)

**The following New Perpetual Care Funds were accepted by the Town
in the Year 1993:**

Beech Grove Cemetery:

7/22/93 Mary Etta Bennett	\$200.00
8/24/93 Anthony Hyde, Addit. perp. care	1000.00
10/27/93 John E. Jr. & Elizabeth M. Derby	300.00

Buzzell Cemetery:

5/10/93 Mildred Beary	300.00
7/6/93 Josiah B. Jones & Mary Leavitt Jones & Gen	450.00

Pine Grove Cemetery:

6/28/93 Florence Glidden	450.00
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Smith Meeting House Cemetery:

4/19/93 Lural Blake, Addit. perp. care	170.00
4/19/93 George O. Page, Addit. perp. care	140.00
5/17/93 Edward C. Thompson & Gen.	450.00
5/17/93 Elizabeth R. Smithers & Gen.	450.00
5/17/93 Esther M. Jackson & Gen.	450.00
5/24/93 Coupal, Thompson, Baker & Gen.	250.00
6/21/93 Roger B. & Nancy Porosky & Gen.	450.00
8/2/93 Rudi Blesh & Gen., addit. perp. care	50.00
9/13/93 Cumming-Lougee & Gen., Addit. perp. care	450.00
9/13/93 Donald L. & Lois J. Wilson & Gen.	450.00
10/4/93 Sven Berg, Addit. perp. care	200.00
10/31/93 Maurice E. & Bonnie Simpson & Gen.	450.00
11/29/93 Max F. & Agnes H. Gruber, Addit. perp. care	100.00
1993 Total	\$6460.00

Respectfully Submitted,

George F. Kelley, Chairman
Winston Barney, Trustee

Raymond Scheublin, Trustee
Barbara Spangler, Trustee

Melba C. LaRoche, Trustee

A Message from State Senator Leo W. Fraser, Jr.

It has been a privilege to again represent Senate District 4, which includes the Town of Gilmanton, in the New Hampshire Senate. We entered the 1993 Legislative Session facing many challenges and I am proud to say that we addressed many of these challenges with vision and innovation.

As your state senator, I have made economic development and job creation one of my highest priorities. As a member of the Senate's Economic Development Committee, I sponsored several legislative initiatives intended to encourage the expansion of business and industry in our state. These policies will serve to enhance opportunity for our residents in the future. Throughout 1994, I will continue to build upon these efforts.

Reducing the burden of property taxes was and will continue to be a priority. Last session I sponsored legislation that would have increased state aid for education. While this proposal was not adopted, a new law was passed that increases the amount of rooms and meals tax revenue returned to our communities. I was a co-sponsor of this legislation and also supported the inclusion in the State Budget of an additional \$10 million in revenue sharing. In the future, I will continue to look for ways to decrease the burden of property taxes on our citizens.

Of course, there were many other issues demanding my attention. Throughout, I have striven to accurately represent your views and concerns before the General Court. As always, I encourage you to share your views with me and I look forward to continuing to serve you in the future.

Respectfully Submitted,
Leo W. Fraser, Jr.
Senator District 4

State Representative's Report

To the voters of District #5:

It has been a pleasure and distinctive honor to have served as your Representative to the N.H. General Court for the legislative session of 1993 and to continue in this capacity for the ensuing year of 1994.

The 1993 session terminated as of May. However, having been assigned to chair sub-committee hearings, and delegated as a member of other committees, my legislative duties were extended until October of 1993.

All legislation does not concur with the wishes or expectations of all constituents. It has been my endeavor to evaluate the proposed issue with a common sense approach projecting appropriate action that will insure responsive results for the betterment of the majority of voters in District 5 in our great granite state.

One Representative does not steer the "ship of state" into the rock bound coast of disaster, nor chart the course of smooth swoon sailing. It is a system of cooperation of common sense addressing the issue with expertise and infinite wisdom generated from a cross section of 400 members. These members are elected to serve under the constitution that the great men of this nation envisioned would be the front runner of the unforeseen to be proposed. Many voters of District 5 have contacted me on various issues and I am pleased to hear from you. I may be reached at 269-5511 anytime, or if urgency prevails and I am in session, a call to Concord 271-2548 will find me.

Assigned to the committee of Municipal & County Government, legislation concerning your taxes, planning & zoning, ordinances, current use, road classification, and budgets, are just a few of the many facets of legislation that I deal with as a member of this committee.

Any voter wishing a copy of a particular bill of interest to them may submit their request to me and I will do my utmost to provide the material.

Respectfully Submitted,
Paul A. Golden, Representative
District #5
Alton, Barnstead, Gilmanton

Town Report, 1993 Legislature

Last year, our legislature tried to give taxpayers a little relief. Several taxes, the Real Estate Transfer Tax, Rooms and Meals, and Business Profits Tax were lowered. The Business Enterprise Tax was passed to include more companies and corporations and change the way they are taxed. The Governor feels this is more equitable.

Because low voter turnout has been a problem, House Bill 497 offered an attempt to increase voter participation in town meeting and school meeting. The bill would have allowed any budget item or items over \$50,000 to be on the official ballot not on the warrant. If the budget was voted down, a second budget and second vote would be undertaken. If that failed, the previous year's budget would be used. The time, money and basic logistics made implementation almost impossible. When would town officers take office? (Usually at the close of town meeting.) When would people know what they would be paid? How would multi-year contracts be honored? Enough problems were perceived to send the bill to "Interim Study" where it will be studied and revamped. We will expect a good bill later this year which will be acted on in 1995.

The Belknap County delegation has worked as one to have the Route 11 Bypass put into the 10-year Highway Plan again. Several of us have been involved in three bills concerning regulatory problems with cable television.

Looking forward to 1994 and 1995, we will have to consider the ramifications of the Supreme Court decision calling for state funding to achieve equal education for all children.

There is a bill this year to change the formula for Sweeps distribution. Those who favor an income tax feel this may be the year. The Governor has said he will veto such a tax. Remember that a dollar sent to Concord comes back as sixty cents along with more state control. Presently, New Hampshire is near the top for least out-of-pocket state and local taxes. We are also near the top in educational accomplishments.

We will hope that, as the economy keeps improving, the Legislature can keep taxes down and supply needed services.

Rep. Alice S. Ziegra

LEGISLATIVE REPORT

As a first-term legislator, it has been a privilege to represent you in the New Hampshire House. I was appointed to serve on the House Committee on Wildlife and Marine Resources. This Committee, formerly called Fish and Game, has assumed greater responsibility in the overall state policy, not only with respect to hunting and fishing, but in the overall management of our State's natural resources. I led the fight on the House floor against mandatory hunter orange and this bill was soundly defeated.

I achieved a 94% attendance record and voted to support Governor Merrill in both the State Operating Budget and the Capital Budget. Additionally, I supported:

1. Term limits of office for the members of Congress;
2. Legislation establishing an animal population control program to combat the serious threat of rabies. This program will go into effect later this year;
3. More State funding for education; and,
4. Supported lowering the level for legal intoxication under DWI laws from .10 to .08.

I introduced several bills: One to study radon levels in New Hampshire with a report and recommendations due back this year from the Department of Public Health.

The second bill was the establishment of a state-local advisory committee to provide a mechanism for our State's Executive and Legislative leaders to better understand problems at our local level. This bill, which was sent to study, is coming back with a committee recommendation of ought to pass.

As a member of the Belknap County Delegation, I have worked to control County spending and insure that County services reflect the needs of our communities.

As a legislator, I had the unique opportunity to participate along with 12 other legislators and the Mayor of Nashua, in a sky dive for charity. Jumping out of a plane at 13,500 feet and descending at a speed of 120 miles per hour before the chute opened, was certainly a different experience. Collectively, we raised over \$5,000 for the Special Olympics.

I have also been involved in consumer issues, particularly with respect to what has been happening with cable TV, and continue to work on this issue to protect the public interest.

Finally, I am always available to talk with constituents about concerns, problems, and suggestions which you may have.

Respectfully,
Representative Linda Ann Smith
Belknap District 5
Management Letter, For the Year Ended
December 31, 1993

OLD TOWN HALL GILMANTON I.W., NH

The Old Town Hall has received much attention in 1993 through the efforts of a small group of people who were interested and concerned with restoration and renovation in areas of the first floor of this building. People who worked on the Gilmanton Iron Works Festival were able to raise considerable amounts of money to begin the following projects. Quality note paper with sketches that had been done by the late Harold V. Jordon have been on sale for the past few years, generating more money. A large indoor yard sale was held in the late fall and it was very successful. With monies raised from such activities, the generosity of some individuals and the many hours and hard work done by this small group, the following projects have been completed at no cost to the taxpayers of Gilmanton.

The tin ceiling, which dates back to the beginning of the twentieth century, was restored by having a mold made of the pattern and then fabricated. About half the ceiling had to be replaced and then the whole ceiling received two coats of paint. New wiring was done and new fixtures replaced the old florescent lighting. The fixtures are in keeping with the building and eight single fixtures and two clustered fixtures were purchased and fixed in place. Other wiring included adding ten more wall receptacles and lighting on the stage. The stage area was opened up, cleaned and is once again as it originally was. Painting was the next project and the walls, wainscotting and trim in the main hall, entry hall and kitchen received two coats of Benjamin Moore paint. The final job was the sanding and finishing of all the floors on the main level of the building. This included the main hall, entry hall, kitchen and stage. All floors received four coats of poly finish and the entry hall received five coats. Hopefully with good care, these will look good for a long time. A large commercial mat was the generous donation. This is located in the entry.

Over \$18,000 was raised and spent on these projects by this group and they have other projects in mind. The stage curtain has to be dry cleaned and fire-proofed, a chair fund is being established and we hope to have some more items taken care of in the near future. This note is just to let you know what has been accomplished by a few for the benefit of the town.

REPORT OF THE TOWN BUILDING COMMITTEE

Ever since the successful 1991 Gilmanton Iron Works Festival to raise funds toward restoration of Gilmanton's Old Town Hall, a small group of local residents has worked to preserve public areas of our historic buildings and their grounds at little cost to the taxpayers of Gilmanton. Their efforts have been encouraging.

The Town Building Committee is very concerned about continuing needed work on the building and grounds at the Academy and Old Town Hall. We do, however, welcome interest from all Gilmanton residents.

The 1902 Old Town Hall Building, which still houses our Police Department, was originally erected as an Odd Fellows Hall, and has since been a much used center for community activities. The main floor Auditorium first housed Odd Fellows' meetings, and the stately second floor Auditorium was the grand home of the Gilmanton Grange. In 1926, the Town purchased the building for Selectmen's Offices.

By 1986, it had become evident that Our Town needed more adequate space for its offices. In addition, fire safety and handicapped access laws required the Town to evaluate its resources.

During intervening years, the first floor auditorium stage had been converted to a Selectmen's Office, an office and vault for the Town Clerk were patched onto the basement, and a newly-created Police Department occupied the basement's other half. Most Town Officials, such as the Building Inspector and Tax Collector still worked and kept their public records at home, as had been the custom since the Town was settled in 1763. Their records were sometimes destroyed by fire.

The Town Building Committee was recruited in 1986 to evaluate whether the Gilmanton Academy or the Old Town Hall were more suitable to provide adequate space and secure facilities for town offices and their records, or, whether a new building was preferable. The late Lois Couture was our first Chairman. Our Architect has been Paul Mirsky. Now, Helene Roberts is our able Chairman.

It has been the committee's opinion that Gilmanton's 1894 Academy Building, unused since the late 1960's, was the more capacious choice for a modern Town Hall. Since construction on the sturdy old structure was completed several years ago, the building seems to have provided utility and grace.

Under the joint leadership of Geraldine Besse, Festival Chairman, and Helene Roberts, Chairman of the Town Building Committee, accomplishments at the Old Town Hall since the 1991 Festival have included: total restoration of the stage area (which was converted, decades ago, to an Office for the Selectmen). This action required removal of sheet rock, stripping of paneled walls, and numerous wiring and fixture changes.

Removal and replacement of large sections of the original 1902 tin ceiling in the Auditorium area was also required. This was accomplished by having moldings made of damaged portions of old tin tiles needing to be replaced. Appropriate new wall and ceiling lighting fixtures were installed. After the stage area was opened

up, and cleaned to its original appearance, it was rewired and refinished: walls, floor, and all (four coats for the floor). This procedure was repeated for the auditorium floor.

Although more than \$18,000 has been raised and spent in this renovation, a good deal of work remains to be done. Auditorium chairs are needed, and the stage curtain must be dry cleaned and fireproofed.

This report is just to let people know what may be accomplished by a few people for the benefit of the whole town.

Respectfully submitted,
Sarah B. Harris, Secretary
Town Building Committee

**TOWN OF GILMANTON, NEW HAMPSHIRE
MANAGEMENT LETTER
FOR THE YEAR ENDING DECEMBER 31, 1993**

January 19, 1994

Board of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

In planning and performing our audit of the financial statements of the Town of Gilmanton, New Hampshire for the year ended December 31, 1993, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated January 19, 1994 on the financial statements of the Town of Gilmanton, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully Submitted,

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Accounts Payable

Finding - Again this year we noted in our audit tests of accounts payable at year end that it was difficult to determine what comprised the accounts payable balance on the trial balance. While the account was eventually reconciled to a listing, it was not easy.

Recommendation - The accounts payable open invoice report must be run at the end of each month and reconciled to the balance in the accounts payable. These monthly reconciliations must be saved and filed. At year end an open invoice report needs to be run and reconciled to the balance in the accounts payable account before any additional invoices are processed after year end. Invoices processed after year end need to be sorted and processed in batches by year. After each batch

of invoices is processed, the accounts payable account must again be reconciled to the new total (year end open invoice report plus the totals from invoice transaction journals processed since). Again these invoices need to be retained and filed.

Management's Comment - We agree with the recommendations and will implement it in 1994.

SELECTMEN'S REPORT

The Selectmen were hard at work for you this year staying within their budget. In spite of level funding and a misunderstanding of our workmens compensation fringe costs, which impacted all departments with a significant increase in expenditures, we were able to complete the year without over expending our budget. Also considering that almost all costs have risen that was no easy task. With the help of our dedicated staff we feel fortunate that we were able to provide the members of this community with the same level of services that we have grown accustomed to.

Our dump, under new management and with stricter rules and regulations has seen a considerable improvement. Unfortunately we have had to levy some charges on certain items. An increase in the number of these items was very much in evidence after some of the surrounding Towns closed their dumps. We were very fortunate that our Dump Attendant located Wentworth Greenhouses out of Dover who takes our used motor oils (no cost to the Town) to fuel their furnaces for their Greenhouses. If we had to hire an environmental firm to remove it the cost would be astronomical. Because we have remained in compliance with State Rules and Regulations our dump life has been extended. Thank you to everyone who has taken the time to recycle and dump in the appropriate places.

This year our Highway Department oversaw the replacement of two culverts on Loon Pond Road, the repaving of Sawyer Lake Road from Rt. 107 to the Clubhouse and some resurfacing of several other sections of road in Town. These projects were from the prioritized list formulated with the help of the Highway Roads Committee. We look forward to their continued help in 1994.

Two new groups were organized this year by the Board of Selectmen, the Compensation Committee and the Economic Development Commission. The purpose of the Compensation Committee is to advise the Board of Selectmen on an equitable salary scale and benefits for our employees. We would like to see some continuity between Town and School employees. The goal of the Economic Development Commission is to research and recommend methods to allow more suitable businesses to enter our community to help lower the tax rate.

A special thank you is extended to all those who have willingly volunteered their valuable time to serve on our Boards and Commissions. It's this spirit of community that makes our Town a better place to live in.

Every Monday night at 8:00 P.M. this Board has a Public Input Session. We welcome your comments. Our goal is to be fair and consistent with everyone and to spend your tax dollars as wisely as possible.

We have openings on the many Boards and Commissions in Town. It would be wonderful to see some new faces and fresh ideas. Join us—you will find it a very rewarding experience to serve your community.

Pauline L. Marriott, Chairman
H.L. Pete Osler
Walter H. Skantze

Board of Selectmen

GILMANTON POLICE DEPARTMENT 1993 ANNUAL REPORT

This year, 1993, proved to be a transitional year with resignations, retirements and new hires. This left the department short of key personnel for five months of the year, until those positions could be filled. Our part time staff stepped up and admirably helped make things work.

Kathy Royce, secretary to the department for four years resigned to take on a full time job. Officer James Barnard retired after 26 years of police service, the last five with the Gilmanton Police Department. I would like to publicly acknowledge these two individuals for their dedicated service to the Town of Gilmanton and for a job well done.

We have hired Officer Loren Ackerman to fill the vacancy left by the retirement of Officer Barnard. Officer Ackerman has been with the department for the last two years as a part time officer and is currently attending the New Hampshire Police Academy in Concord, N.H.

The department's Explorer post and DARE program continue to be active. Recently, 58 fifth grade students graduated from the DARE program under the instruction of Sgt. Vincent Baiocchi.

The department continues to work with the Gilmanton Crime Watch group and recently a new Crime Watch program was started in Sawyer Lake to combat their problems. Both programs are worthwhile and should be looked at by all those interested.

The activity for the department is as follows:

OFFENSE	1992	1993
Robbery	0	1
Burglary	33	30
Thefts	33	29
Auto Theft	3	0
Assault	7	11
Arson	4	2
Forgery	0	0
Fraud	8	4
Criminal Mischief	58	66
Sex Offenses	3	6
Drug Offenses	6	3
DWI Arrests	11	13
Liquor Violations	7	6
Other	90	57
Domestics	13	19
Suicides and Unattended Deaths	3	2
Court Cases	299	345

OFFENSE	1992	1993
MV Warnings	940	1102
MV Accidents	46	55
Motorist Asst.	49	48
Defective Equipment	178	341
Call for Service	1628	1380
Dogs	104	87
Pistol Permits	62	56

In closing, I would like to thank my staff for their dedication and excellent work ethic. I would also like to thank the Town for their support through the years.

Respectfully Submitted,
Maurice R. Salmon, II
Chief of Police

GILMANTON FIRE DEPARTMENT ANNUAL REPORT

Norman W. Skantze, EMT-I
Chief of Department

Paul J. Hempel, EMT-A
Deputy Fire Chief

Carl E. Moorehead, EMT-I
Deputy Fire Chief

Iron Works Station

Engine 9M3
Ladder 9L1
Forestry 9M7
Rescue 9X1

Corner Station

Engine 9M2
Engine 9M4
Forestry 9M6
Rescue 9X2

Engine Company One

Lee Gardner, Captain
*Maurice Simpson, FF/EMT-A
Robert Potter, FF
*John Lines, FF/EMT-A
Mike McQuillen, FF/EMT-I
Mike Johansson, FF
Richard Eillinger, FF
*Anthony Marino, FF/EMT-A
*David Dumas, FF/EMT-A

Engine Company Two

*Richard Stevens, Captain/EMT-I
Frank McClary, FF
Steven Schrempf, FF
Daniel Stockwell, FF
*Richard Gilmore, FF/EMT-A
*Chad Johnston, FF/EMT-A

Rescue Company

Thomas O'Flaherty, Captain EMT-I/FF
Donna Morse, Lieutenant EMT-I
Donald Hamilton, EMT-I
Jackie Gardner, EMT-A
Deborah Gray, EMT-P

Engine Company Three

*Walter Skantze, FF/EMT-A
Ralph Forsyth, FF
Paul Follansbee, FF
John Morse, FF
John McAuliffe, FF
*Alex Eddy, FF/EMT
*Jeffrey Allison, FF/EMT-A
*Brian Higgs, FF/EMT

Engine Company Four

*James Derby, Captain EMT
Mark Sawyer, FF
*James Clough, FF/EMT-P
Willis Hyslop, FF
*Kyle Labrecque, FF/EMT-A
*Chris Simino, FF/EMT-A

*Indicates dual assignment to Rescue Company

GILMANTON FIRE DEPARTMENT, ANNUAL REPORT

The Gilmanton Fire Department is comprised of forty Firefighters and Emergency Medical Technicians operating from two Fire Stations, located on Route 140 in Gilmanton Corner and Church Street in Gilmanton Iron Works. The personnel and apparatus are assigned to four Engine and one Rescue Company that work under the direction of a Company Captain. The companies are supervised by the two Deputy Fire Chiefs and Fire Chief.

In addition to Fire Suppression, the Gilmanton Fire Department is responsible for Rescue and Ambulance Service, operation of the Town's Building and Health Department and Code Enforcement activity. The Fire Chief and Deputy Fire Chief work full time during the weekdays to provide emergency coverage, maintain equipment and operate the inspection office. Other personnel work in a volunteer capacity.

The Building, Health and Code Enforcement office is open, Monday through Friday from 8:00 a.m. to 1:00 p.m. Building permits and information regarding building codes and enforcement issues can be obtained during these hours. Inspections may be scheduled Monday through Friday from 8:00 a.m. to 4:00 p.m. by appointment. The Inspections office is located on the second floor of the Iron Works Station. Building permits are required for any construction other than a repair. The adopted building code for the Town of Gilmanton is the BOCA National Building Code.

Residents are reminded that a permit is required to kindle any type of outside fire. Fires cannot be kindled until after 5:00 p.m. A daytime permit may be obtained on days when it is raining. During periods when there is snow on the ground a permit is not required, however telephone notification is appreciated. Fire permits are obtained at the Iron Works Station, Monday through Friday from 8:00 a.m. - 4:00 p.m. Permits issued for Saturday and Sunday must be obtained in advance during the weekday hours as there is no weekend permit location.

Residents of the community who are interested in becoming a volunteer Firefighter or Emergency Medical Technician are encouraged to contact the Fire Chief or any member of the Department for information. There is currently a need for additional personnel both Fire and EMS, for the Corner Fire Station.

The members of the Fire Department would like to express their appreciation to the residents of the community, the Board of Selectmen, the other Town Departments, and the Plectron Organization for their continued support over the past year. It is with this support that we strive to provide the community with a top quality professional service.

Respectfully Submitted,
Norman W. Skantze, Fire Chief
Paul J. Hempel, Deputy Chief
Carl E. Moorehead, Deputy Chief

<u>GILMANTON FIRE DEPARTMENT</u>					
<u>EMERGENCY FIRE AND EMS CALLS ANSWERED 1993</u>					
<u>TYPE OF INCIDENT</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
STRUCTURE FIRE	7	2	4	9	7
CHIMNEY FIRE	16	8	7	14	13
ELECTRICAL FIRE	5	1	1	1	0
BRUSH FIRE	21	9	16	13	12
MOTOR VEHICLE FIRE	7	5	4	6	3
SMOKE INVESTIGATION	6	2	9	6	9
FIRE ALARM ACTIVATION	5	3	11	14	10
MALICIOUS FALSE ALARM	0	2	0	1	0
VEHICLE FUEL SPILL	4	1	2	2	1
LP GAS PROBLEM	2	1	2	2	3
OIL BURNER PROBLEM	1	2	0	5	2
POWER LINES	9	6	12	6	9
DUMP FIRE	0	2	3	0	4
APPLIANCE FIRE					3
LIGHTNING STRIKE					1
HAZARDOUS CONDITION					4
SERVICE CALL					8
<u>MUTUAL AID GIVEN</u>	<u>28</u>	<u>28</u>	<u>49</u>	<u>31</u>	<u>17</u>
<u>TOTAL FIRE CALLS</u>	<u>109</u>	<u>82</u>	<u>128</u>	<u>110</u>	<u>106</u>
MEDICAL EMERGENCY	85	93	80	84	82
MOTOR VEHICLE ACCIDENT	29	22	21	24	20
DOWNED AIRCRAFT REPORT	0	1	0	1	0
ICE RESCUE					1
WATER RESCUE					1
<u>MEDICAL MUTUAL AID GIVEN</u>	<u>6</u>	<u>6</u>	<u>17</u>	<u>11</u>	<u>8</u>
<u>TOTAL EMS CALLS</u>	<u>120</u>	<u>122</u>	<u>119</u>	<u>120</u>	<u>112</u>
<u>TOTAL FIRE AND EMS CALLS</u>	<u>229</u>	<u>204</u>	<u>247</u>	<u>230</u>	<u>219</u>

IN TOWN WORKING FIRES/MULTIPLE ALARMS 1993

1-11-93	0319	Crowley Property	Crystal Lake Rd.	Working Fire
1-17-93	0708	Stuempfig Property	Guinea Ridge	2nd Alarm
1-27-93	1800	Perley Property	Heath Development	1st Alarm
3-15-93	1754	Champagne Property	Route 107 Corners	1st Alarm
5-12-93	0823	Emond Property	Route 140 IW	Working Fire
8-25-93	1839	Maher Property	Crystal Lake Rd.	Working Fire
10-19-93	0129	Gray Property	Flintlock Circle	Working Fire

Mutual Aid-Multiple Alarm Fires 1993

1-19-93	0114	Route 202-A	Strafford	Eng 3	1st Alarm
1-19-93	0119	Farmington	New Durham	Eng 3	2nd Alarm
1-19-93	1842	Fillmore Ave	Laconia	Eng 4	2nd Alarm
2-10-93	1115	Wolfboro Inn	Wolfboro	Lad 1	1st Alarm
4-13-93	0211	174 N Barns Rd	Barnstead	Eng 3	1st Alarm
4-16-93	0310	Barglen Lane	Laconia	Eng 4	2nd Alarm
5-26-93	1323	Route 107	Pittsfield	Eng 3	2nd Alarm
9-25-93	2044	Beauty Hill Rd	Barnstead	Eng 3 & 4	2nd Alarm
10-6-93	2051	Parade Road	Laconia	Eng 4	2nd Alarm
10-29-93	0455	Leavitt Road	Pittsfield	Eng 3	4th Alarm
11-30-93	2220	White Oak Rd	Barnstead	Eng 3	Working Fire

Permits issued by the Gilmanston Fire Department

<u>Building Permits Issued:</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
Single Family Dwelling	84	28	32	22	26	18
Two Family Dwelling	2	2	0	0	0	0
Additions to Existing SFD	29	48	30	32	29	34
Renovations to SFD	18	25	16	18	14	14
New Commercial	5	1	5	2	0	1
Addition to Commercial	0	2	0	0	1	0
Renovation to Commercial	0	0	2	2	4	1
Barns/Sheds	27	22	17	19	12	26
Garage	12	5	10	6	13	14
Foundation Only	5	2	2	1	3	2
Move Existing Building	4	0	0	0	1	0
Demolition of Existing Bld.	2	2	1	7	6	9
Signs	3	1	0	0	4	5
Pools	3	1	0	0	0	0
Electrical only	2	0	2	0	1	2
Plumbing only	0	0	1	0	0	1
Chimney only	2	2	1	1	1	0
Miscellaneous	4	0	4	0	3	1
Total Building Permits:	199	145	129	114	118	116

<u>Fire Permits Issued</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
Oil Burner Permits	37	33	21	25	12	11
Kerosene Heater Permits	3	1	1	3	0	1
Permit to Remove UGST	0	1	5	2	0	0
Permit to Install UGST	0	0	1	2	0	0
Fireworks (Class A) Permit	1	1	1	1	1	1
Commercial Burning Permits						5
Seasonal Camp Fire Permits						42
Permit to Kindle Fire						350
Total Fire Permits Issued	41	35	29	33	13	410

<u>Health Inspection/Permits</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
Foster Home Inspections	7	9	4	3	4	2
Day Care Inspections	0	3	5	2	2	3
Group Home Inspections				3	2	0
Dog Bite Investigations		6	7	6	3	4
Total Health	7	18	16	14	11	9

<u>Trailer Coach Permits</u>	<u>1988</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>
				11	8	7

<u>Code Enforcement Cases</u>	<u>Fire/Building/Zoning/HDC/Health</u>	<u>30</u>
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CONSERVATION COMMISSION

In 1993 the Town Conservation Commission continued a number of projects and activities. Several dredge and fill permits were evaluated. The Commission would like to remind residents that state law requires a permit before most alterations occur to wetlands and pond, lake, or streamside. Permit application forms are available from the Town Clerk. In a related matter, the Commission assisted the Town road agent to obtain a number of permits needed for road repairs in wet areas.

The Commission continued Water Quality Testing at Loon Pond as part of the State's Lake Monitoring program. The two beach associations at Loon Pond have generously continued financial support of this program. No water quality problems have been found as of yet, but the collection of data is essential to understand any long term changes to the Pond.

The Commission has also continued to evaluate major wetlands in Town, using methodology developed by the N.H. Audubon Society and the State. Three areas were investigated and the necessary map work continued. This project ranks all major wetlands on a comparative basis, providing valuable data on these resources for the Town.

Unfortunately, the Commission was unable to sponsor an elementary school student to a conservation camp in 1993. Parents who would be interested in their child being sponsored to such a camp should contact a Commission member before mid May. In the past, students have been given scholarships to Audubon Society and Forest Society conservation camps.

GILMANTON PLANNING BOARD

During the past year, the number of applications submitted to the Board decreased. This allowed the Board to concentrate on several other issues.

During 1993, the Board held the final public hearings on, and adopted, three additional chapters of the Master Plan update. Chapters on Population, Land Use and Transportation were added to the 1990 update which included Housing and Community Facilities. The Board has postponed updating the final chapter on our Economic Base until the newly formed Economic Development Commission can get up and running and provide input for this very important chapter.

This year, the Board also spent considerable time working with the owner of a large commercially zoned parcel on Route 106. Approvals have been given for the first phase of the development proposal for this property. The Board appreciates the excellent technical assistance and support received from both the Belknap County Conservation District and the Soil Conservation Service during our review of this major undertaking.

The Board has met with representatives of the new Economic Development Commission and looks forward to working closely with them to assure that our review and approval process is as responsive as possible to the needs of the applicant while continuing to serve the needs and rights of abutting land owners and ensuring compliance with the Ordinances and Regulations adopted by the Town.

For this current year's Town Meeting, there are several amendments proposed to the Zoning Ordinance which resulted from suggestions and recommendations received by the Board during the past year. One of those is an amendment to allow for Business Directional Signs which would provide a means for businesses and home occupations located within Gilmanton to apply for directional signs to help customers in locating their operation.

We appreciate the continued input and support of the residents of Gilmanton. We encourage anyone interested to consider serving on the Board. Be sure to contact Candace Daigle at the Gilmanton Academy or any Member whenever you have a question or comment. Again, thank you for your support and interest.

George Twigg, III, Chairman
Sarah Thorne, Vice Chairman
Pauline Marriott, Selectmen's Representative
Carolyn W. Baldwin
Chester Francis
Finn Posner
Gilbert Boyd, Jr.
David Russell

LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use planning, transportation planning, master planning, environmental planning, capital improvement programming, impact fee studies, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program. The Commission also serves as a collective voice in issues involving the state and federal government. We are cognizant of the role we have to protect and further the interests of our communities.

Your support enables the LFPC to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the LRPC:

- Provided consultation and assistance to thirty-one member communities.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing State programs.
- Contracted and coordinated the 10th, and largest, regional household hazardous waste program in the Lakes Region serving over nineteen municipalities in a one day super collection.
- Initiated the start of the Lake Winnepesaukee Watershed Project which includes the preparation of a Manual of Model Ordinances, especially for communities having lakefront lands.
- Sponsored local sessions of the NH Law Lecture Series.
- Served as a board member on the Belknap County Economic Development Council, a regional consortium of area towns for economic betterment.
- Staffed critical parts of the U.S. Route 3 and NH Route 11 community oriented transportation study of the Route 3 & 11 transportation corridor from Franklin to Laconia. The final report is scheduled for early 1994.
- Served on the Route 3 & 11 Policy Advisory Committee advocating a consensus approach for projects to be recommended in the 3 and 11 study.
- Initiated discussion of state support for a study of citing a conference facility in the Lakes Region. Legislation for this idea was submitted in 1994 (SB 701).
- Provided each town in the region with GIS plots of wetlands, through a cooperative project with the N.H. Office of State Planning. We are also represented on the N.H. GIS Advisory Committee. We are also working on a cooperative GIS partnership with Plymouth State College.

- Started data collection efforts on the Route 16 Feasibility Study; a federally mandated study designed to investigate measures to preserve the Route 16 transportation corridor as an efficient conveyor of people and goods.
- Initiated discussion on a land capability analysis of the Newfound Lake watershed. This effort will be funded by the N.H. Dept. of Environmental Services and will include assistance from the Newfound Lake Association and the communities within the watershed.
- Continued to participate on and support the N.H. Heritage Trails efforts. The N.H. Heritage Trail is a recreational trail generally following the Pemigewasset and Merrimack Rivers from the Canadian border to the Massachusetts border.
- Started a cooperative wetlands evaluation project with the Audubon Society, Office of State Planning and Central Region Planning Commission. Held two workshops and will work with Ossipee and Wolfeboro on wetland evaluations.
- Met individually with all thirty-one towns in the region to discuss changes to the existing regional transportation improvement program. This information will assist the LRPC with the preparation of an updated regional transportation improvement program.
- Completed point and non-point source pollution mapping of towns in the Region and transferred this information into the LRPC's geographic information system.
- Continued to administer the Region II Transportation Advisory Committee in coordination with the N.H. Department of Transportation. This group meets throughout the year and has established regional transportation priorities which are annually presented to the Governor's Highway Advisory Council and the State Department of Transportation for future transportation improvement projects.
- Continued to administer and participate in a number of master plan updates throughout the Region including, but not necessarily limited to Tamworth, Northfield, Holderness, Gilmanton, and Sanbornton.
- Received a special commendation for unique and significant accomplishments in the field of town, city and regional planning from the Northern New England Chapter of the American Planning Association for our Industrial Siting Study.

We look forward to serving your community during the coming year. Please feel free to contact us at 279-8171 whenever we can be of assistance.

GILMANTON PARKS AND RECREATION ANNUAL REPORT

Gilmanton parks and recreation works with a five person board and many volunteer hours from community members. The board's goal is to provide recreational activities to various age groups and activity levels, to continue projects that improve our park, and to function on a minimum budget. We work closely with other community organizations so our facility is used often. We encourage continued use of our park by the GYO, girl scouts, boy scouts, churches, pre-school, fire department, and Gilmanton families.

Our parks and recreation department sponsored our yearly trip to Wallis Sands in June, swimming lessons in July, the annual "townies vs. lakies" softball tournament in September, and a winter of ice skating enjoyment under the poll barn. Many Gilmanton residents made use of the facility for family reunions, weddings, birthdays, and graduation parties. The committee continues to encourage any resident to make use of this beautiful community facility.

Respectfully,
Gilmanton Parks and Recreation Commission
Gary Lines, Chairman
Nancy Lines
Joe Downing
Sue Schott
Sherry Stafford

GILMANTON IRON WORKS LIBRARY**Receipts**

Bal. on hand, Dec. 31, 1992	\$82.00
Town Appropriation	600.00
Gifts	120.00
G.I.W. Library Assoc. x-mas lites	59.74
G.I.W. Library Assoc. children's books	205.09
Total Receipts	<u>1,066.83</u>

Payments

Books Adults	108.24
Childrens	145.93
Ferns Energy	39.00
Lawn Care	120.00
Librarian's Salary	150.00
NH Electric Coop. Inc.	163.93
Story Hour Refreshments	31.23
Postage	<u>21.50</u>
Total Payments	779.83
Bal. on hand, Dec. 31, 1993	287.00
	<u>\$1,066.83</u>
Cash on Hand	\$10.00

Pauline E. Downing, Trustee

Gilmanton Corner Library

Receipts:

Cash on hand	\$ 10.52
1993 Town Appropriation	700.00
Gift	63.00
total	\$ 773.52

Payments:

Books	\$ 429.69
Magazines	59.89
N.H. Electric Coop.	114.52
Eastern Propane	100.79
Supplies	39.75
Cash on hand	28.88
total	\$ 773.52

Books borrowed:

Adult	262
Children	1,250
Magazine	102

Marion S. McIntyre, Trustee

Thanks to Barbara Seibel, Helen Donaldson and Margaret Ball for their efforts at the Corner Library this year.

LOWER GILMANTON LIBRARY REPORT

Balance on hand Jan. 1, 1993	\$200.29
1993 Town appropriation	150.00
Total assets	\$350.29

Expenditures

Books	\$179.50
Magazines	70.62
Total expenditures	\$150.12
Balance on hand Dec. 31, 1992	\$100.17

New books added 9 adult 5 children
Books discarded 15
Number of books borrowed 148
Adults: 91 Children: 57

Carolyn M. Kelley, Trustee

PINE GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, January 1, 1993	\$223.28
Transferred from Savings Account	4,500.00
Refund from Insurance	120.00
Received for care of lots not in Perpetual Care	60.00
	<u>\$4,903.28</u>

Payments

The Insurance Exchange	\$1,170.00
Internal Revenue	271.50
Belmont Hardware	1,025.47
DeLux Checks	10.25
The Country Grainery	208.92
Robert Eastman-Loam	120.00
Fred L. Twombly-Labor	
\$861.00 Less S.S. \$65.87	795.13
David M. Bickford-Labor	
\$913.50 Less S.S. \$69.88	843.62
David M. Bickford-Expenses	<u>92.09</u>
	\$4,536.98
Cash on Hand, December 31, 1993	<u>366.30</u>
	\$4,903.28

Savings Account

Farmington National & Savings Bank, January 1, 1993	\$9,004.15
From Trustee of Trust Funds	3,791.00
Interest Earned on Account	198.16
	<u>\$1,299.31</u>

Withdrawals

Transferred to Checking Account	<u>4,500.00</u>
Savings Account Balance as of December 31, 1993	\$8,493.31

David M. Bickford, Treasurer

BUZZELL CEMETERY ASSOCIATION

Cash on Hand, January 1993	\$522.66
Receipts	1,201.10
Paid out	618.75
Cash on Hand, December 31, 1993	\$1105.01

Respectfully Submitted,
Stephen Winchester

BEECH GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, Jan. 1, 1993	\$2,703.65
Interest, New Dartmouth Bank	113.10
Sale of Lots, incl. Perpetual Care	700.00
Additional Perpetual Care, Hyde Lot, by check payable to Town of Gilmanton	(1,000.00)
Total Receipts	<u>\$3,516.75</u>

Payments

Paid to Trustees of Trust Funds, Perpetual Care	500.00
Remitted to Trustees, Hyde Perpetual Care	(1,000.00)
Paid by Trustees, Harry Bowdoin, annual care of Cemetery, incl. labor & use of equipment	<u>(860.00)</u>
Total Payments	<u>500.00</u>
Balance on hand, Dec. 31, 1993	<u><u>\$3,016.75</u></u>

Doris P. Jones, Treasurer

SMITH MEETING HOUSE CEMETERY ASSOCIATION

Receipts - Care of Cemetery

Cash on hand, Jan 1, 1993		\$627.64
Perpetual Care Fund		\$3,760.00
Interest, Laconia Sav. Bank	\$14.83	
Interest, Laconia Sav. Bank	\$15.15	
Interest, Farmington Bank	\$106.38	\$136.36
From Trustee of Trust		\$11,497.43

TOTAL RECEIPTS: \$16,021.43

Payments - Care of Cemetery

Carefunds		\$3,760.00
Labor	\$8,604.60	
Rentals	\$2,273.60	
Supplies	\$139.91	
Notices	\$36.52	
Flowers	\$179.50	\$11,234.13
Remitted to Trustees		\$263.30

TOTAL PAYMENTS: \$15,257.43

Receipts - New Work

Cash on Hand Jan 1, 1993		\$3,036.72
Sale of Lots		\$4,200.00
Use of Vault		\$210.00

TOTAL RECEIPTS: \$7,446.72

Payments - New Work

Labor		\$2,068.46
N.H. Electrical Cooperative, Inc.		\$164.43
Bookkeeping & Mileage		\$202.60

TOTAL PAYMENTS: \$2,435.49

SUMMARY CASH ON HAND

Farmington National Bank		\$4,595.42
Laconia Savings #78173		\$583.32
Laconia Savings #79498		\$596.41
TOTAL CASH ON HAND:		\$5,775.15

Evelyn Forsyth, Treasurer

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON FOR THE YEAR ENDING DECEMBER 31, 1993

Date of Event	Groom's Name	Place of Residence	Bride's Name	Place of Residence
Jan 16	Jeffrey J. Stendor	Gilmanton	Debra L. Brooks	Laconia
Apr 24	Francis Marion Weeks	Gilmanton	Candace Ann Sargent	Rochester
June 1	William Frederick Baxter	Holliston, MA	Beverly Stone	Marlboro, MA
June 12	Robert George Poulin II	Laconia	Kimberley Anne Moore	Gilmanton
June 26	Robert Henry Baldwin	Gilmanton	Laurie Jean Glum	Concord, NH
June 26	Scott Alan Sayre	Minneapolis MN	Kris Alice Peick	Minneapolis MN
July 10	Arthur William McDonald, Jr.	Gilmanton	Susan Hale Crosby	Gilmanton
July 16	Thomas Stephen Fabian	Gilmanton	Janet Susan Desrosiers	Gilmanton
Aug 14	Michael Grant Boughton	Gilmanton	Norma Jean Durette	Gilmanton
Aug 21	Daniel David Brown	Gilmanton	Trudy Lee Poire	Gilmanton
Aug 28	Adam Joshua Feiges	Hinton, Iowa	Alyssa Todd McCulloch	Hinton, Iowa
Sept 11	John William Cullen, Jr.	Gilmanton	Sandra Elaine McCarthy	Gilmanton
Sept 25	Millard Pretzfelder III	Stowe, VT	Cleo Frances Moody	Chattanooga, TN
Sept 25	Brendan Francis Twomey	Gilmanton	Crista Kendall Spangler	Gilmanton
Nov 26	James Richard Jones, Jr.	Phoenixville, PA	Carletta Eastmond	Phoenixville, PA
Nov 26	John Robert Paul Wilkens	Gilmanton	Claire Marie Pinard	Gilmanton
Dec 5	Steven Dennis Woodbury	Gilmanton	Susan Lynn Doe	Gilmanton

I hereby certify that the above information is correct, according to my best knowledge and belief.
Elizabeth R. Smithers, Town Clerk, Gilmanton

Births Registered in the Town of Gilmanton, NH for the Year Ending December 31, 1993

Date of Event	Name of Child	Name of Father	Name of Mother	Place of Event
1992				
Jan 9	Paul Jordan Hempel IV	Paul J. Hempel III	Robin M. White	Laconia
1993				
Jan 3	Emily Amelia Johansson	Michael S. Johansson	Jennifer L. Hempel	Laconia
Jan 5	Nicole Elizabeth Daigneau	Jason R. Daigneau	Kim L. Stone	Laconia
Jan 6	Marissa Elaine Graf	Timothy P. Graf	Kimberly J. Currier	Concord
Jan 12	Chelsea Mae Crockett	Brian D. Crockett	Heidi L. Rath	Laconia
Jan 18	Brian Glenwood Eastman	Douglas R. Eastman	Linda A. Joyce	Concord
Jan 30	Russell James Mancini	Donald J. Mancini	Carol M. Cassidy	Concord
Feb 18	Taylor Russell Marston	Rodney L. Marston	Holly H. Hughes	Laconia
Feb 23	Kirsten Gilmore Mallory	Mark L. Mallory	Nancy L. Ball	Concord
Mar 3	Megan Angela Guarino	Donald J. Guarino	Sandra Stevens	Laconia
Mar 7	Katherine Noelle Lacroix	Charles L. Lacroix	Wanda R. Lawton	Concord
Mar 15	Benton Jacob Mitchell	Walter L. Mitchell	Carol E. Nash	Concord
Mar 26	Victoria Elizabeth Brochu	Jason M. Brochu	Michelle M. Laro	Concord
Mar 27	Nicholas Carey-Wayne Cobb	Douglas A. Cobb	Mary Alice Manning	Laconia
Apr 15	Danielle Nicole Davis	Jeffrey P. Davis	Pamela K. Swanson	Laconia
May 14	Jordan Lee Lacoste	Norman P. Lacoste	Janet M. Strybuc	Laconia
June 11	Eric Michael Duca	William H. Duca Jr.	Jill H. Joki	Concord
June 24	Mariah Chase Cleveland	Charles H. Cleveland	Kelly M. Shaw	Concord
June 29	Connor James Hillsgrove	Richard G. Hillsgrove	Sarah B. Stapleton	Concord
July 1	Alexandra Jaymes Clough	James A. Clough	Jessica G. Pierce	Concord

Births Registered in the Town of Gilmanton, NH (continued)

Date of Event	Name of Child	Name of Father	Name of Mother	Place of Event
1993				
July 27	Cameron William Girard Graaskamp	Garret W. Graaskamp	Nancy L. Girard	Concord
Aug 28	Christina Leigh Livernois	Michael A. Livernois	Tresa L. Boire	Laconia
Sept 8	Tyler Steven Dami	Steven T. Dami	Tammy L. Hatch	Laconia
Nov 1	Morgan Leigh Robinette	Michael J. Robinette	Muriel A. Steenstra	Concord
Nov 15	Eli Oliver Stockwell	Andrew D. Stockwell	Arlene T. Green	Concord
Nov 18	Rebecca Jacqueline Tenney	Mark A. Tenney	Tammy L. Johnson	Concord
Dec 5	Nicholas Paul Blake	Paul L. Blake	Cheryl A. Amabile	Concord
Dec 7	Benjamin Allan Corriveau	Allan W. Corriveau	Nancy W. Childress	Laconia
Dec 8	Isabel Margaret Tetreault	William D. Tetreault	Mary M. Fitch	Laconia
Dec 10	Christopher Marin Weeks	Francis M. Weeks	Candace S. Sargent	Rochester
Dec 16	Phoebe Thorne Howe	Thomas A. Howe	Sarah C. Thorne	Concord
Dec 17	Derek Paul Fabian	Thomas S. Fabian	Janet S. Desrosiers	Concord
Dec 19	Townsend Marie Carmody	Walter J. Carmody	Jody M. Fosburgh	Laconia
Dec 21	Mason Prescott Sargent	Wesley E. Sargent	Valerie A. Brown	Laconia

I hereby certify that the above information is correct, according to my best knowledge and belief.

Elizabeth R. Smithers, Town Clerk, Gilmanton

Deaths Registered in the Town of Gilmanton, NH for the Year Ending Dec. 31, 1993

Date of Event	Name of Deceased	Place of Event	Name of Father	Name of Mother
Jan 7	James M. Jackson	Laconia	Walter L. Jackson	Eliza Ann Percy
Jan 10	Frank Arthur Hill	Laconia	Ray Hill	N/A
Feb 7	Armand Eugene Coupal	Laconia	Napoleon Coupal	Mary Derosier
Feb 26	Anita Therese Marie Kelley	Gilmanton	Arthur Twombly	Alexandrine Montambeault
Mar 23	Mildred Ruth Ward	Laconia	James Snow	Winifred Carey
Apr 7	Bessie Marion Beede	Gilmanton	James Wilkins	Elizabeth Irving
Apr 13	Ronald Rexford Hurst	Concord	Albert W. Hurst	Norma J. Durette
Apr 14	William Aloysius Beary	Gilmanton	Thomas Beary	Mary Allen
Apr 15	Angela Deloris Thompson	Manchester	John Delafano	Matilda Caporale
Apr 26	Alden L. Riel	Laconia	Jerry Riel	Evelyn Moulton
May 1	Mary Etta Lovejoy	Gilmanton	Willis Prescott Lovejoy	Henrietta Downs
May 16	Henry Anthony Ehlen	Concord	Henry John Ehlen	Rose Moliz
June 22	Frank Walter Borjeson	Gilmanton	William Borjeson	Caroline Larson
Aug 30	Hattie NMN Ehlen	Gilmanton	Frank Morris	Hattie Bachman
Oct 3	William Francis Keefe	Wolfeboro	Thomas Keefe	Rosa Dugdale
Oct 4	Katherine V. Murphy	Manchester	Charles A. Dunne	Frances Smith
Oct 8	Marion Louise Follansbee	Laconia	Robert Grant	Anna Clem
Oct 8	James F. Doyle	Laconia	Charles W. Doyle	Gertrude M. Walsh
Oct 24	Rainette A. Marshall	Laconia	Victor Belair	Ida Gravison
Nov 4	Florence Ethal Hill	Concord	Leslie W. Ford	Nellie F. Chase
Nov 29	Peter NMN Ruggeri	Gilmanton	Neno Ruggeri V	irginia Cusinotta
Dec 11	Bonnie Marie Simpson	Gilmanton	Albert Moulton	Marion Drouin
Dec 15	John Eveleth Derby, Jr.	Gilmanton	John E. Derby, Sr.	Emily Priest
Dec 28	Lionel Houle	Laconia	Albert Houle	Laura Labree

I hereby certify that the above information is correct, according to my best knowledge and belief.

Elizabeth R. Smithers

ANNUAL REPORT OF THE SCHOOL DISTRICT
THE YEAR ENDING JUNE 30, 1993

OFFICERS

Moderator
George Roberts

Clerk
Linda Lutkus

Treasurer
Doris Jones

Auditors
Plodzik & Sanderson

SCHOOL BOARD

Roger Burlingame, Chairperson	Term Expires 1996
John Ball	Term Expires 1995
Ralph Forsyth	Term Expires 1995
William Philpot, Jr.	Term Expires 1996
Cheryl Stafford	Term Expires 1994

Superintendent of Schools
Richard W. Ayers

Assistant Superintendent for Instruction
Stephen G. Russell

School Business Administrator
Christine I. Hayes

Director of Special Education
Carol Kosnitsky

Supervisor of Buildings and Grounds
Charles R. Cook

Principal
Kathleen Laureti
Gilmanton, Tel. 364-5681

Regular Meeting School Board
Second Monday of Each Month at 7:30 P.M.

1993 Annual Gilmanton School District Meeting

March 18, 1993

The 1993 Annual Gilmanton School District Meeting was held at the Gilmanton School on March 18, 1993, commencing at 7:30 P.M. The meeting was called to order by the Moderator, George Roberts, Jr. with the following School Board members present: Chairman Ralph Forsyth, John Ball, Roger Burlingame, William Philpot, Jr., and Cheryl Stafford.

ARTICLE 1: To determine and appoint the salaries of the Gilmanton School Board and truant officer, and fix the compensation of any other officers or agents of the District.

Article 1 was motioned to acceptance by Cheryl Stafford and seconded by Ralph Forsyth. The motion passed by a majority voice vote.

ARTICLE 2: To hear the report of the Agents, Auditors, and Committees, Superintendent, School Board or Committees of the School District, and to take any vote or necessary action with reference thereto.

Article 2 was motioned to acceptance by William Philpot and seconded by John Ball. The motion passed by a majority voice vote.

ARTICLE 3: Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, monies from the state, federal or other governmental unit or from a private source which may become available during the fiscal year.

Article 3 was motioned to acceptance by Cheryl Stafford and seconded by Roger Burlingame. The motion passed by a majority voice vote.

ARTICLE 4: To see if the district will vote to raise and appropriate as a deficit appropriation, in addition to the general appropriation made at the 1992 annual school district meeting, the sum of Thirty-six Thousand One Hundred Twenty Dollars (\$36,120) to fund all cost items relative to teacher salaries and fringe benefits included in the recently negotiated collective bargaining agreement relating to the 1992-93 school year, such sum representing the additional cost items attributable to the increase in salaries and benefits for said staff over those included in the general appropriation made at the 1992 annual school district meeting.

Article 4 was motioned by Roger Burlingame and seconded by Cheryl Stafford.

A Petition was submitted for a secret ballot vote. Moderator Roberts acknowledged the request and opened the polls at 7:50 P.M. Polls closed at 8:20 P.M. Results of the ballot vote was 167 in the affirmative and 152 in the negative. Article 4 was passed by ballot vote.

ARTICLE 5: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents, and for the payment of the statutory obligations of the District for the 1993-94 fiscal year.

The motion was made by William Philpot to have the figure of Three Million One Hundred and Ninety-nine Thousand Seven Hundred Eighty One Dollars (\$3,199,781). Motion was seconded by Roger Burlingame.

A motion was made by David Allen to amend the figure to Three Million Thirty-six Thousand Five Hundred Fifteen Dollars (\$3,036,515). Motion was seconded by Robert Spotts. Discussion occurred concerning the amended figure.

The amended motion made by David Allen was withdrawn by David Allen.

A motion was made by David Allen to amend the figure to Three Million Seventy-two Thousand Six Hundred Thirty Five Dollars (\$3,072,635). Motion was seconded. Moderator Roberts called the amended motion to a voice vote. The amended motion failed by voice vote.

A motion was made by Robert Potter to amend the figure to Three Million One Hundred Seventy-nine Thousand Seven Hundred Eighty One Dollars (\$3,179,781). Motion was seconded by Kenneth Hoodlet. Moderator Roberts called the amended motion to a voice vote. The amendment passed by voice vote.

A Petition was submitted for a secret ballot votes. Moderator Roberts acknowledged the request and opened the polls at 9:30 P.M. Polls closed at 9:55 P.M. Results of the ballot vote were 221 in the affirmative and 110 in the negative. Article 5 as amended passed by ballot vote.

ARTICLE 6: To see if the District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Gilmanton School Board and the Gilmanton Education Association in the sum of Thirty-Seven Thousand Six Hundred Sixty-one Dollars (\$37,661) for the 1993-94 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year.

Article 6 was motioned by Cheryl Stafford and seconded by William Philpot.

A Petition was submitted for a secret ballot vote. Moderator Roberts acknowledged the request and opened the polls at 10:05 P.M. Polls closed at 10:25 P.M. Results of the ballot vote were 168 in the affirmative and 111 in the negative. Article 6 passed by ballot vote.

ARTICLE 7: To transact such other business as may legally come before the meeting.

Having no other business for the District to consider, a motion was made by Ralph Forsyth to adjourn the meeting. The motion was seconded by John Ball.

The 1993 Annual School District Meeting was adjourned at 10:30 P.M.

Respectfully Submitted,
Rachel F. Pickowicz, School District Clerk

SCHOOL WARRANT
1994
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Gilmanton in the County of Belknap, State of New Hampshire, qualified to vote on District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE GILMANTON ELEMENTARY SCHOOL ON THURSDAY, THE SEVENTEENTH DAY OF MARCH, 1994, AT 7:30 O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECT:

- ARTICLE 1. To determine and appoint the salaries of the Gilmanton School Board and truant officer, and fix the compensation of any other officers or agents of the District.
- ARTICLE 2. To hear the report of the Agents, Auditors, and Committees, Superintendent, School Board or Committees of the School District, and to take any vote or necessary action with reference thereto.
- ARTICLE 3. To see if the district will vote to raise and appropriate as a Supplemental appropriation, in addition to the general appropriation made at the 1993 annual school district meeting, the sum of Twenty-five Thousand Dollars (\$25,000) to offset unanticipated costs of special education placements and services. The amount of \$25,000 will be derived by excess revenues received during fiscal year 1993/94 and will not be raised by taxation. (This article is supported by the School Board. It is not recommended by the Budget Committee.)
- ARTICLE 4: To see if the district will vote to raise and appropriate as a Deficit appropriation, in addition to the general appropriation made at the 1993 annual school district meeting, the sum of Ten Thousand Dollars (\$10,000) to offset unanticipated costs of special education placements and services. (This article is supported by the School Board. It is not recommended by the Budget Committee.)
- ARTICLE 5: To see if the district will vote to raise and appropriate the amount of Thirty-Five Thousand dollars (\$35,000) for the purpose of recognizing the estimated amount of Federal funds available to the district for the 1994/95 fiscal year. Such funds shall be available through Grants and not raised by taxation. (This article is supported by the School Board. It is not recommended by the Budget Committee.)
- ARTICLE 6: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District

officers and agents, and for the payment of the statutory obligations of the District for the 1994-95 fiscal year.

ARTICLE 7: To see if the District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Gilmanton School Board and the Gilmanton Education Association which calls for the following increases in salaries and benefits:

Year	Amount
1994/95	\$44,601
1995/96	\$46,800

and further to raise and appropriate the sum of Forty-four Thousand Six Hundred One Dollars (\$44,601) for the 1994-95 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year. (This Article is recommended by the School Board. It is not recommended by the Budget Committee.)

ARTICLE 8: To see if the District will vote to hold its Annual School District meeting on a Saturday commencing in 1995. (Article submitted by petition.)

ARTICLE 9: To transact such other business as may legally come before the meeting.

Given under our hands and seals this Eighteenth day of February, 1994.

Gilmanton School Board

Roger Burlingame, Chairperson

John Ball

Ralph Forsyth

William Philpot, Jr.

Cheryl Stafford

A true copy of Warrant: Attest:

Gilmanton School Board

Roger Burlingame, Chairperson

John Ball

Ralph Forsyth

William Philpot, Jr.

Cheryl Stafford

**NOTICE
ELECTION OF OFFICERS
1994
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of the Town of Gilmanton in the County of Belknap and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE ACADEMY AT GILMANTON CORNERS IN SAID DISTRICT ON TUESDAY, THE EIGHTH DAY OF MARCH, 1994, AT TEN O'CLOCK IN THE FORENOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two members of the School Board for the ensuing three years.

Polls will not close before **7:00 P.M.**

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 297:A) and adopted by the District.

Given under our hands and seals this Eighteenth day of February, 1994.

Gilmanton School Board
Roger Burlingame, Chairperson
John Ball
Ralph Forsyth
William Philpot, Jr.
Cheryl Stafford

A true copy of Warrant: Attest:

Gilmanton School Board
Roger Burlingame, Chairperson
John Ball
Ralph Forsyth
William Philpot, Jr.
Cheryl Stafford

GILMANTON
BUDGET OF THE SCHOOL DISTRICT

Section Purpose of Appropriation	1993-94 Approved	1994-95 School Board's	1994-95 Budget Comm. Recommended
Instruction			
Regular Programs	1,996,875	2,213,693	2,175,083
Special Programs	284,562	326,259	323,717
Other Instruct. Programs	18,675	20,439	20,439
Support Services			
Attend. & Social Work	1	1	1
Guidance	41,533	45,027	43,288
Health	32,324	34,199	34,149
Psychological	11,800	11,800	11,800
Speech Path. & Audiology	23,875	25,578	24,507
Improvement of Instruction	13,233	15,541	12,141
Educational Media	51,753	54,727	52,938
School Board	16,007	16,526	16,026
SAU Management Serv.	69,729	69,861	69,861
School Administration	151,080	162,086	160,586
Operation & Maintenance of Plant	146,201	166,707	144,607
Pupil Transportation	216,470	235,000	235,000
Food Service			
Managerial Services	1,630	1,626	1,626
Other Support Services			
Facilities Acquisition and Construction			
	90,500	111,000	95,273
Other Outlays			
Bond	-0-		
Principal	25,000	25,000	25,000
Interest	9,305	7,824	7,824
To Federal Projects Fund	10,000	35,000	-0-
To Food Service	10,000	77,000	77,000
Deficit Appropriation	36,120*	10,000*	-0-
Supplemental Appropriation		25,000*	-0-
Total Appropriations	3,256,673	3,689,894	3,530,866

*This amount is actually an addition to the 1993/94 budget, but must be reflected as a deficit appropriation and supplemental appropriation in this year's request.

GILMANTON
ESTIMATED REVENUE

Section II Revenues & Credits Available to Reduce School Taxes	1993-94 Revised Revenues	1994-95 School Board's Revenues	1994-95 Budget Comm.
Unreserved Fund Balance	31,866	-0-	-0-
Foundation Aid	100,580	53,459	53,459
School Building Aid	7,500	7,500	7,500
Catastrophic Aid	1,616	1,500	1,500
Child Nutrition Program	10,000	77,000	77,000
Handicapped Program	10,000	35,000	-0-
Sale of Bonds or Notes	-0-	-0-	-0-
Earnings on Investments	3,500	3,500	3,500
Pupil Activities	50	50	50
Supplemental Appropriation		25,000	-0-
Total School Revenues & Credits	165,112	203,009	143,009
 District Assessment	 3,091,561	 3,486,885	 3,387,857
Total Revenues & District Assessment	3,256,673	3,689,894	3,530,866

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

August 20, 1993

To the Members of the School Board
Gilmanton School District
Gilmanton, New Hampshire

We have audited the accompanying general purpose financial statements of the Gilmanton School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not know.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Gilmanton School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Gilmanton School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Paul J. Mercier, Jr., CPA
Plodzick & Sanderson
Professional Association

Copies of the entire audit are available at the Superintendent of School Office, Harvard Street Administrative Offices, Harvard Street, Laconia, New Hampshire

FINANCIAL REPORT TO THE STATE EDUCATION DEPARTMENT
SUBMITTED BY GILMANTON SCHOOL BOARD
JULY 1, 1992 - JUNE 30, 1993

EXPENDITURES

Elementary - General Fund

1100 Regular Education Programs	942,971.05
1200 Special Education Programs	235,333.32
1400 Other Instructional Programs	14,049.68
2120 Guidance and Attendance	45,133.98
2130 Health	31,240.04
2140 Psychological	7,464.54
2150 Speech Pathology	23,623.00
2210 Improvement of Instruction	13,997.99
2220 Educational Media	45,566.28
2310 School Board	12,340.48
2320 Office of Superintendent	48,639.46
2400 School Administration	101,188.62
2540 Operation and Maintenance of Plant	159,990.98
2550 Pupil Transportation	139,782.19
2600 Other Services	

Total - Elementary Expenditures General Fund 1,821,321.61

High School - General Fund

1100 Regular Education Programs	993,606.65
1200 Special Education	32,939.20
2140 Psychological	1,750.00
2310 School Board	4,335.84
2320 Office of Superintendent	17,089.54
2550 Pupil Transportation	74,074.14

Total High School Expenditures General Fund 1,123,795.37

District Wide - General Fund

1600 Adult Ed.	-0-
4000 Facilities Acquisition & Construction	56,121.40
5100 Debt Service (Land purchase included)	35,773.75
Transfer to Food Service	1,261.00
Total District Expenditures General Fund	93,156.15
Total Expenditures - General Fund	3,038,273.13

REVENUES

Revenue from Local Sources - General Fund

1121 Taxes - Current Appropriation	2,728,621.00
1122 Deficit Appropriation	-0-

1300 Tuition	9,034.65
1500 Earnings and Investments	3,929.95
1600 Adult Ed.	-0-
1990 Other Local Revenue	-0-

Total Revenue from Local Sources - General Fund	2,741,585.60
---	--------------

Revenue from State Sources - General Fund

3110 Foundation Aid	87,199.35
3210 School Building Aid	7,500.00
3240 Handicapped Aid	12,040.94
Total revenue from State Sources - General Fund	106,740.29
Total General Fund Revenue	2,848,325.89

STATEMENT OF CHANGES IN FUND SURPLUS

Total Fund Surplus 7/1/92	221,812.78
Plus Revenues (see above)	2,848,325.89
Subtotal	3,070,138.67
Less Expensuses	3,038,273.13
Fund Surplus 6/30/93	31,865.54

LETTER FROM THE SCHOOL BOARD

An extraordinary thing happened in the Town of Gilmanton during the late summer and early autumn months of 1993. Anyone driving past the Gilmanton School, especially on a weekend, would have witnessed the results of this extraordinary occurrence.

It started at our last annual district meeting when Bob Potter and a group of residents proposed deleting a portion of the funding within the school budget earmarked for capital improvements and replacing it with volunteer efforts from the community. The school board supported the proposal and the school board, administration, faculty and resident volunteers put in motion the slow wheels which resulted in a number of capital improvements being accomplished at only a nominal budget cost to the community.

The monetary savings to the community resulting from this volunteer effort are substantial. But more importantly, the coming together of the various groups and factions to accomplish the improvements to the school and the school grounds resulted in a renewed sense of participation and community. There were those, including this writer, who at first were concerned that the enthusiasm offered last March of 1993 would disappear as the summer came on and the planning process proceeded. There were others who were concerned that the quality of work to be performed by volunteers would not measure up to the standards necessary in providing a safe and accessible school to the students and the community. Finally there were those who were concerned with the liability issues and all of the other offshoot considerations that such a grass roots program might entail. One by one these concerns disappeared as the volunteers, too numerous to mention, stayed with the process, worked with the administration to identify and chart out the projects and saw the projects through to completion in time for the opening of school.

The momentum of the summer projects seems to have carried into the 1993-1994 school year. Contract negotiations with the Gilmanton Education Association were constructive and resulted in a two year contract, subject to ratification of the cost items at the School District Meeting. School spirit is high and there is a level of cooperation and support within the school and between the school and the community which has too often been absent in the past. This is not to say there are not problems in need of solutions and periods of stress and frustration. But the goal of providing to our children the best education possible with the resources available remains foremost to virtually everyone.

Again, on behalf of the board, our deepest appreciation and thanks to all those who volunteered in the projects this past summer at the school and to those who have contributed their support in other ways.

Sincerely,

Roger G. Burlingame, Chairman
Gilmanton Board

SALARIES OF GILMANTON TEACHERS
1993-94

The following information is for the present school year - 1993-94.

STAFF MEMBER	DEGREE/YRS. EXPERIENCE	SALARY
Kathleen Laureti		48,000
Claire Beaudry	B+15 /21	31,977
Christine Callaghan (four/fifths)	B /6	18,008
Sharon Crane	B /14	31,294
Cindy Dodge-Hobson (three-fifths)	M /15	19,536
Nancy Farr	B+36 /24	33,520
Mary Fougere	B+15/12	28,618
Beatrice Gove	M /15	32,560
Christina Haller	B/3	20,130
Elizabeth Harbilas	B /14	31,294
Holly Harris	B /2	19,337
Joyce Harris	B+15 /15	31,977
Anne Kirby	B /7	23,303
Randall Lacasse	B/2	19,337
Nancy LaCroix (two-fifths)	B /8	9,638
Donna Lacroix	B/12	27,809
Carol Locke	B /9	24,890
Tamara Lynch	B+15 /8	24,890
Nancy MacCallum	B/4	20,923
Sharon Macdonald	B+15 /16	33,337
Deborah Manning	B/10	25,683
Sharon Nelson	B+36 /26	34,640
Mary Paradise	B /10	25,683
Ella Jo Regan	M+30 /27	34,278
Deborah Riley	B+15/4	21,717
Judith Rogato	M /21	32,560
Penny Schroeder	M /18	32,560
Karen Stockwell	B+15/11	27,269
Nancy Tobey	B+15 /16	33,097
Carol Twomey	M /16	32,560
Linda Whitman	M+30 /17	33,078

B - Bachelors

M - Masters

REPORT OF THE GILMANTON SCHOOL LUNCH PROGRAM
FISCAL ENDING JUNE 30, 1993

Receipts

Beginning Balanced	\$5,171.17
Sale of Student Lunches	31,473.40
Sale of Student Milk	3,278.25
Adult Sales	946.85
A La Carte	12,971.54
Interest	47.17
Federal Funds	19,191.00
State Funds	1,911.00
Transfer from General Fund	1,261.00
Other	<u>206.05</u>
Total	76,457.43

Expenditures

Food & Milk	\$34,847.22
Labor	36,678.64
Expendable Supplies	2,709.70
Equipment Repair	<u>1,586.31</u>
	<u>75,821.87</u>
Cash Balance July 1, 1993	635.56
Accounts Receivable	1,763.00
Ending Balance	2,398.56

Christine Couto
School Lunch Director

Al and Annie Gilman Memorial Scholarship

Following is that portion of Harold Gilman's will which pertains to the Board of Education of the Town of Gilmanton. The three percent figure is equivalent to somewhat more than \$3,000.00.

"To distribute three (3%) to the Board of Education of the Town of Gilmanton, New Hampshire, to be invested by it and its successors, in their discretion, and the net income therefrom to be given to a deserving child or children to be selected by the Superintendent of Schools of the Town of Gilmanton, New Hampshire, and his successors, or other official of said school having supervision of said children in the Town of Gilmanton, and to be know as the Al and Annie Gilman Memorial Scholarship."

Awarded to: Corey Nazer

Howard and Mary Osler Scholarship (Established March, 1978)

YEAR	AMOUNT	RECIPIENT
1979	\$25.00	Heidi Beck
1981	\$25.00	David Einheimer
1982	\$25.00	Stephen Boudette
1983	\$25.00	Rachael Clark
1984	\$25.00	Brianne Greenfield
1985	\$25.00	Neyah Margolis
1986	\$25.00	Michael Fanning
1987	\$25.00	Rachel Regan
1988	\$25.00	Sonja Nieuwejaar
1989	\$25.00	Heather Beaudry
1989	\$25.00	Katherine Hughes
1990	\$25.00	Abigail Roberts
1991	\$25.00	Carmen Reed
1992	\$25.00	Jaime Dube
1993	\$25.00	Jessica Kirby

The Amy J. Sellin Memorial Fund

The Amy J. Sellin Memorial Fund was created in May, 1973, by Thorsten Sellin, a Gilmanton resident, for the purpose of awarding the annual income to the student of the graduating class of the Gilmanton Elementary School who "has achieved the best scholastic record. If two such students qualify equally, the award shall be equally divided between them."

Year:1993 Recipient: Jessica Kirby Award: \$150.00

GILFORD MIDDLE HIGH SCHOOL

Students Attending Gilford High School
Residents of the Town of Gilmanton

Grade Nine

Stephanie Bartlett
Jamie Brown
Eric Bryant
Rebekah Burdett
Sae-Jin Camp
Steven Chmielecki
Natalie Cournoyer
Jaime Currier
Robert Czaplewski
Michael Day
Laura Falardeau
Katie Fish
Shana Gardner
Adam Gilbert
Elias Gray
Jennifer Greenwood
Kathryn Harvey
Heidi Jackson-Rhine
Jessica Kirby
Christina Kramer
Jonathan Lacroix
Daniel Lasata
Leah Maltais
Matthew Martindale
Erin McCown
Christina McWhinnie
Nicholas Milliken
Jessica Milmore
George Neilson
Thomas Nielsen
Melissa O'Connor
Angela Pearl
Daniel Phillips
Kevin Shute
Sheri West
Sharon Zimmerman

Grade Ten

Lucas Anderson
Keri Aylward
Tracy Bailey
Erika Bartlett
Justin Boughton
Jason Boyce
Melisaa Caidon
Mark Carbonneau
Linda Chase
Travis Colby
Zachary
Darbyshire
Jaime Dube
Sarah Falardeau
Arianna Faucher
Sarah Forsyth
Daniel Gagne
Trisha Geddes
Trisha Green
Justin Hackett
Dawn Hamilton
Mariah Harmon
Craig Hart
Adele Hayes
Jim Hueber
Craig Hyslop
Mike Knox
Colin Kortze
Ross Leclair
Sarah Littlehale
Lyn Major
Caitlyn Mathewman
Richard Merrill
Megin Munsey
Kelly Nazer
George Pickowicz,
III
Corinne Robichaud
Audra Sansouci
Nichole Smithers
Jennifer Sossei
Joel Turner
Sarah Weymouth
Lindsey Wilkinson
Hope Witham

Grade Eleven

Jeni Adel
Alexina Azotea
Ben Azotea
Deanne Beaudry
Katie Boyd
Kathryn Brown
James Buchholz
Frances Clairmont
Tessa Clark
Amy Cole
Peter Day
Jennifer Dwyer
Glenn Farmer, Jr.
Patrick Fisher
Mandi Forsyth
James Fullarton
Justin Gill
Donald Green
Brandon Harvey
Jennifer Hughes
Donna Hyslop
Ken Hyslop
Keith Kimball
Paul Laclair
Jacob Lacroix
Travis Lane
Heidi Lines
Nalini Maciel
Harold Maloney
Garth McElroy
Joseph Milmore
Burton Percy
Joel Pickowicz
Carmen Reed
Diana Rivera
Michael Schaffnit
Tina Smith
Christopher Zarta

Grade Twelve

Catherine Bosiak
Jared Butler
David Chmielecki
Cobi Czaplewski
Jeffrey Dickey
Amy Fanning
Jenny Fullarton
Amy Gardner
Christina Geddes
Craig Gingras
K. Amanda Goddard
Cassandra
Hamilton
Christina
Harrison
William Kenney
Gary Kortze
Li Mona
Robert Lilly
Anthony Mello-
Conley
David Miller
Sean Noe
Sarah Onion
Hillary Page
William Ralys,
Jr.
Vincent Segalini
Michelle Smithers
Carey Sturgeon
Jennifer Weymouth

1993 GRADUATES OF GILMANTON SCHOOL

Stephanie Bartlett
Jamie Brown
Eric Bryant
Sae-Jin Camp
Steven Chmielecki
Natalie Cournoyer
Jaime Currier
Robert Czaplewski
Michael Day
Andrea Dube
Laura Falardeau
Jacqueline Feldman
Katie Fish
Shana Gardner
Adam Gilbert
Elias Gray
Katheryn Harvey
Heidi Jackson-Rhine

Jessica Kirby
Christina Kramer
Daniel Lasata
Leah Maltais
Matthew Martindale
Erin McCown
Christina McWhinnie
Nicholas Milliken
Jessica Milmore
George Nelson
Thomas Nielsen
Melissa O'Connor
Angela Pearl
Daniel Philipps
Kevin Shute
Sheri West
Hollye Witham
Sharon Zimmerman

1993 GRADUATES OF GILFORD MIDDLE HIGH SCHOOL

Heather Beaudry
Nicole Campo
Victor Carbonneau, Jr.
Mark Chmielecki
Kimberly Downing
Larry Ermini
Jason Federspiel
Scott Fernandez
Garrett Gagnon
Joseph Gentile
Geoff Gray
Jody Gullage
Katherine Hughes
Katheryn Kardinal
Matthew Kelley

Kris Knox
Matthew Langley
Heather Lines
Allyson McLean
Patrick Morrison
Bobbi Page
Jeremy Plourde
Barbara Pratt
Rebekah Price
George Provencal
Lynn Sawyer
Dan Smith
Staven Wegracht
Dan Wiggins

Gilmanton School District Enrollment

Grade	1993-1994 Enrollment	Projected 1994-1995 Enrollment
K	36	40
1	40	36
2	36	40
3	45	36
4	52	45
5	53	52
6	49	53
7	46	49
8	36	46

Jean Nelson Partridge Scholarship

In May of 1984, the Nelson family established an annual award to be given in memory of Jean Nelson Partridge to an 8th grade student who exemplifies Jean's qualities of scholarship, average or above, loyalty to family, friends, community and country; achievement in being kind, honest, dependable and cooperative.

The 1993 recipient was: Christina Kramer

Class of 1986 Fund

The Class of 1986 has donated money, the interest from which is to be awarded each year to a graduating student chosen by the principal and who fits the following description: should be an all-around person; should have average or better academic standing; should be active in at least one sport/extra-curricular activity; is friendly, outgoing person with good sense of humor; is a helpful citizen of the school, showing kindness to his/her peers, including positive peer interaction.

Year 1993

Recipient: Andrea Dube

Award: \$48.33



TOWN WARRANT THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Gilmanton in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilmanton Academy in said Gilmanton on Tuesday, the Eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

ARTICLE #1: To choose all necessary Town Officers for the year ensuing.

ARTICLE #2: Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Reduce the currently required setback from Water Bodies for buildings from 100 feet to 75 feet in all zones. This will allow new and additional building construction to occur within 75 feet of the high water mark of Water Bodies.

Amendment: Amend Article IV. Table 2 Lot Requirements to reflect same.

YES _____ NO _____

ARTICLE #3: Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Reduce the currently required setback from Water Bodies for septic systems from 125 feet to 75 feet (or more if required by State regulations) in all zones. This will allow new and existing septic systems to be installed within 75 feet of the high water mark of Water Bodies. Additional distance may be required under State of NH Regulations.

Amendment: Amend Article IV. Table 2 Lot Requirements to reflect same.

YES _____ NO _____

ARTICLE #4: Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: The intent of this amendment is to provide a means for customers to locate legal businesses and home occupations within the Town of Gilmanton by providing the opportunity for off site directional signage while promoting and protecting the safety and aesthetics of the Town. The amendment will allow the owners of businesses and Home Occupations to apply to the Town to have offsite Business Directional Signage erected. Signs shall be of a conforming size, color,

material & lettering type as defined in the Site Plan Review Regulations; shall be erected within the right of way of Class V Town roads upon approval by the Selectmen; may be permanent or seasonal; shall require an annual permit renewal; shall be erected only by the Town or at the Town's direction; shall be repaired, replaced or removed on order of the Town and all costs shall be borne by the business owner.

Amendments: Create new Article III.G and renumber remaining existing Articles. Amend Article IV. Table 1. Permitted Uses and Special Exceptions - "Business Directional Signs - allowed in all zones."

Amend Article XVI. Definitions - to include definition.

YES _____ NO _____

ARTICLE #5: Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Include a new use, Hunting Preserve, in the Ordinance which will identify how that use will be regulated within the Town. Currently the State of NH regulates this use. Specifically, it is the stocking of a parcel with wildlife for commercial and/or non-profit hunting. This amendment will allow additional review at the Town level and also regulate within which zones it will be allowed.

Amendments: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow by Special Exception in the Rural and Conservation Zones; Not allow in the Village and Business Zones.

Add footnote to require the use also comply with State Regulations.

Amend Article XV. Definitions to include definition.

YES _____ NO _____

ARTICLE #6: Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Include a new use, Aircraft Landing Area, in the Ordinance which will identify how that use will be regulated within the Town.

Amendments: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow by Special Exception in the Business, Rural & Conservation Zones; Not allow in the Village Zone.

Amend Article XVI . Definitions to include definition.

YES _____ NO _____

ARTICLE #7: Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Include a new use, Contractor's Yard, in the Ordinance which will identify how that use will be regulated within the Town.

Amendments: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow in the Business Zone; allow by Special Exception in the Village, Rural & Conservation Zones.

Amend Article XVI. Definitions to include definitions.

ARTICLE #8: Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Include two new uses, Recreation Facility-Indoor and Recreation Facility Outdoor, in the ordinance which will identify how those uses will be regulated within the Town.

Amendments: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow "Recreation Facility-Indoor in the Business Zone; allow by Special Exception in the Village Zone; Not Allow in the Rural & Conservation Zones."

Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow "Recreation Facility-Outdoor in the Business Zone; allow by Special Exception in the Rural Zone; Not Allow in the Village & Conservation Zones."

Amend Article XVI. Definitions to include definition.

YES _____ NO _____

ARTICLE #9: Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Include a new use, Repair Shop, in the Ordinance which will identify how that use will be regulated if someone applies for it within the Town.

Amendments: Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow "Repair Shop" in the Business Zone, allow by Special Exception in the Village and Rural Zones; Not Allow in the Conservation Zone.

Amend Article XVI. Definitions to include definition.

YES _____ NO _____

ARTICLE #10: Are you in favor of the adoption of Amendment #9 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: To add definitions for "Intermittent Stream" and "Perennial Stream" which are currently referred to within the Ordinance.

Amendment: Amend Article XVI. Definitions to include definition.

YES _____ NO _____

ARTICLE 11: Are you in favor of the adoption of Amendment #10 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: To amend the current definition for "Accessory Building or Use" by requiring that any proposed accessory building or use be one that is commonly associated with the primary building or use.

Amendment: Amend Article XVI. Definitions by amending current definition.

YES _____ NO _____

ARTICLE #12: Are you in favor of the adoption of Amendment 11 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Require that when a proposal regarding a Zoning issue is brought before a Town Board, Commission or Official, acting in the performance their designated duties, that Board, Commission or Official shall make the determination as to what "use" the proposal falls within.

Amendment: Amend Article IV. Table 1. Permitted Uses and Special Exceptions by deleting the last sentence of the "Note."

YES _____ NO _____

ARTICLE #13: Are you in favor of the adoption of Amendment #12 as proposed by the Planning Board for the Zoning Ordinance:

Purpose: Currently the Selectmen can issue a permit for the temporary use of a Mobile Home/Manufactured Housing Unit under certain conditions and for a limited time only. This amendment will allow such a permit for the temporary use of a Mobile Home/Manufactured Housing Unit by someone whose dwelling is being repaired after damage by fire or other disaster. This amendment is proposed to clarify that the Zoning Ordinance is in compliance with State Statute regarding this matter.

Amendment: Amend the first paragraph, only, of Article VI. Mobile Homes/Manufactured Housing to allow for same.

YES _____ NO _____

The following articles will be acted upon at the Gilmanton School on Saturday, March 12, 1994, at 10:00 A.M.

ARTICLE 14: To see if the Town will vote to authorize the Selectmen to purchase a new Fire Truck, the original equipment cost to be no more than (\$175,000) One Hundred Seventy-five Thousand Dollars. The amount to be raised and appropriated in 1994 shall be (\$175,000) One Hundred Seventy-five Thousand Dollars and to authorize the withdrawal of (\$50,000) Fifty Thousand Dollars from the Fire Truck Capital Reserve Fund, and thereafter to discontinue said reserve in accor-

dance with RSA 35:16-a so that all funds remaining in the Fire Truck Capital Reserve Fund will be paid into the Town's General Fund; (\$30,000) Thirty-thousand Dollars to be raised by general taxation; and authorize the Selectmen to borrow the remaining (\$95,000) Ninety-five Thousand Dollars in serial notes to be paid in two installments in 1995 and 1996. (2/3rds Ballot Vote) (Recommended by Selectmen & Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars for Fire Truck Equipment. (\$20,000) (Recommended by Selectmen & Budget Committee)

ARTICLE 16: To see what sum of money the municipality will vote to raise and appropriate for the support of Town Government, and for the payment of the statutory obligations of the municipality for the 1994 fiscal year.

ARTICLE 17: To see if the municipality will vote to raise and appropriate the sum of Twenty-eight Thousand Dollars (\$28,000) for a Valuation Update. (\$28,000) (Recommended by Selectmen) (Not recommended by Budget Committee).

ARTICLE 18: To see if the municipality will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for updating assessments and the future revaluation of the municipality and to raise and appropriate the sum of (\$25,000) Twenty-five Thousand Dollars towards this purpose, and appoint the Selectmen as agents to expend the fund. (\$25,000) (Recommended by Selectmen & Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Nine Hundred Dollars for the purchase of a new 1994 Police Cruiser. (\$17,900) (Recommended by Selectmen & Budget Committee)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Eight Hundred Dollars for One Tow Behind Road Sweeper (\$7,600) and one Used Chipper (\$8,000) for the use of the Highway Department. (\$15,600) (Recommended by Selectmen & Budget Committee)

ARTICLE 21: To see if the Town will vote to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Claire L. Guilmette the lot of land located at 1 & 3 Moccasin Path shown as Lot 0031-0000, Map Book 0048, which was formerly owned by Randy C. Guilmette and which was deeded to the Town on July 26, 1993 by the Tax Collector, upon payment by the Guilmettes of all back taxes, accrued interest and costs to date of transfer. (BY PETITION)

ARTICLE 22: To see if the Town will vote to authorize the Selectmen to convey the property located at Middle Route, Gilmanton, NH, Tax Map 0013 Lot 0002-0300, conveyed to the Town of Gilmanton by a Tax Deed dated August 4, 1993 recorded in the Belknap County Registry of Deeds at Book 1262, Page 713 to AKN Associates upon receipt of outstanding delinquent real estate taxes, taxes and interest that would have been assessed if the property had not been deeded to the Town and other expenses incurred by the Town. (BY PETITION)

ARTICLE 23: To see if the Town will vote to authorize the Board of Selectmen to accept any dedicated street only if the street corresponds in its location and lines with a street shown on a subdivision plat or site plan approved by the Planning Board, or on the official map, or on a street plat made and adopted by the board in accordance with RSA 674:40-a.

ARTICLE 24: To see if the Town will vote to authorize the Selectmen to sell by sealed bid or public auction and convey such vehicles and equipment as they deem surplus to the Town's needs.

ARTICLE 25: To provide for the appointment of not more than five alternate members to any appointed local land use board, who shall be by the appointing authority. The terms of alternate members shall be three years as provided by RSA 673:6.

ARTICLE 26: The Historic District Commission shall consist of five members. One member shall be a member of the Board of Selectmen as required by law. At least one member shall live in each of the two districts. The initial terms of the members first appointed shall be one for one year, two for two years, and two for three years. Subsequent terms shall be for three years. No more than two appointments shall occur annually except when required to fill vacancies. The Selectmen shall appoint two alternate members for three year terms.

ARTICLE 27: To see if the Town will vote to designate Pancake Hill Road in Lower Gilmanton a Scenic Road in accordance with the provisions of RSA 231:157 and to designate the Gilmanton Planning Board as the official municipal body to implement the provisions of this article. (BY PETITION)

ARTICLE 28: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 29: To see if the Town will approve the following actions provided under State Legislation:

(1) Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

(2) Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

(3) Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

(4) Shall the town accept the provisions of RSA 31:95-e providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recession of such authority, the selectmen to accept gifts of personal property, other than money, which maybe offered to the town for any public purpose.

(5) Shall the Town accept the provisions of RSA 80:52 to authorize the Town Clerk/Tax Collector to accept payment of local taxes and other fees by credit card providing that any amount accepted in payments this manner shall be increased by a service charge which charge shall be based upon the credit card company's rate and the actual cost of the use of the service.

(6) RSA 80:80 providing the Selectmen the authority to convey any real estate acquired by the Town by tax deed. Such conveyance shall be by deed following; (1) a list of such land as may be sold shall be submitted to the Town Meeting, the Conservation Commission and the Planning Board for their recommendations; (2) written notice of the sale shall be mailed with the same annual tax bills to all persons known or believed to be owners of taxable property in the Town in the year of the proposed sale; and (3) the property shall be offered for sale by a combination of sealed bid and auction. The sealed bids will be opened and posted prior to the beginning of an auction where each property will be offered for the highest sealed or auction bid. The sale will be noticed 25 days before the sale and to authorize the selectmen to reconvey the property to the previous owner on such terms and conditions as they deem just.

ARTICLE 30: To see if the Town will vote to adopt a Dog Licensing Ordinance: Whosoever keeps a dog contrary to the provisions of New Hampshire RSA 466:1, procuring license; tag, shall be guilty of a violation as defined by the New Hampshire Criminal Code; provided that if such person chooses to pay the civil forfeiture specified in RSA 466:13, he shall be deemed to have waived his right to have the case heard in the District Court and he shall not be prosecuted or found guilty of a violation. Any person who does not pay the civil forfeiture specified in RSA 466:13 within ten (10) days notice by a Gilmanton Police Officer or Gilmanton Animal Control Officer, shall be summoned and shall have the case disposed of in the District Court.”

ARTICLE 31: Shall the Town accept the provisions of RSA 80:52-a providing that any town at an annual meeting may adopt an article authorizing the prepayment of taxes and authorize the collector of taxes to accept payments in prepayment of taxes.

ARTICLE 32: To see if the Town will not increase its budget by more than 2.7% over the 1993 years budget of \$1,457,868.00 plus \$39,362.00 equalling 2.7% increase for a total of \$1,497,230.00 for the 1994 Town Budget. (BY PETITION)

ARTICLE 33: To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal this Fourteenth day of February, in the year of our Lord nineteen hundred and ninety-four.

Pauline L. Marriott, Chairman
Howard L. Osler
Walter H. Skantze

Selectmen of Gilmanton

A true copy of Warrant—Attest:

Pauline L. Marriott, Chairman
Howard L. Osler
Walter H. Skantze

Selectmen of Gilmanton

**TOWN OF GILMANTON
COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENSES INCURRED
YEAR ENDED DECEMBER 31, 1993**

Title of Appropriation	Appropriation	Expenses Incurred	(Over) Under Expended
Executive Office	\$48,647	\$53,601	(\$4,954)
ISO-INS Service Office Study	2,500	0	2,500
Election, Registration	3,311	2,455	856
Financial Administration	101,779	96,789	4,990
Assessing of Property	11,100	14,681	(3,581)
Legal Expenses	25,100	18,000	7,100
Planning, ZBA & HIST	19,031	18,080	951
General Gov. Buildings	21,669	27,940	(6,271)
Cemetaries	2,000	1,987	13
Insurances	47,500	39,460	8,040
Police Department	195,279	196,639	(1,360)
Fire Department	172,165	187,112	(14,947)
Capital-Reserve Fire Truck	50,000	50,000	0
Highway Administration	78,400	91,412	(13,012)
Highway, Summer & Winter	328,819	317,039	11,780
Block Grant - Capital	84,182	79,055	5,127
Solid Waste Disposal	112,400	106,305	6,095
Health Agencies	20,768	20,768	0
General Assistance	35,000	15,082	19,918
Parks & Recreation	7,768	8,275	(507)
Libraries	1,450	1,450	0
Patriotic Purposes	500	500	0
Conservation Commission	500	150	350
Principal, Long Term Notes	45,000	45,000	0
Interest, Long Term Notes	33,000	32,678	323
Interest, Tax Antic. Notes	10,000	0	10,000
TOTAL	\$1,457,868	\$1,424,456	\$33,412
Appropriations Carried into 1993			
Bridges Repair & Maint.	4,000	0	4,000
Revaluation	13,165	2,338	10,827
GRAND TOTAL	\$1,475,033	\$1,426,794	\$48,239

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02-15-1994

TOWN OF GILMANTON, NH
REVENUE REPORT
MS-5

ACCOUNT NUMBER / DESCRIPTION	1992 ANTICIPATED REVENUE	1992 REVENUE RECEIVED	1993 ANTICIPATED REVENUE	1993 REVENUE RECEIVED	1994 SELECTMENS ANTIC REVEN
MS-5 3120 LAND USE CHANGE TAXES::					
01-31201-000-00 LAND USE TAX PENALTY-CURRNT YR	0.00	3014.00	0.00	1350.00	1350.00
TOTALS- MS-5 3120 LAND USE CHANGE TAXES:::	0.00	3014.00	0.00	1350.00	1350.00
MS-5 3185 YIELD TAXES::					
01-31851-000-00 YIELD TAX REV - CURRENT YEAR	0.00	10794.00	0.00	18078.00	18078.00
TOTALS- MS-5 3185 YIELD TAXES:::	0.00	10794.00	0.00	18078.00	18078.00
MS-5 3187 PAYMENTS IN LIEU OF TAXES::					
01-31870-000-00 PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00
TOTALS- MS-5 3187 PAYMENTS IN LIEU OF TAXES:::	0.00	0.00	0.00	0.00	0.00
MS-5 3190 PENALTIES AND INTEREST::					
01-31902-000-00 INTEREST REV ON LATE PROP TAX	0.00	114406.44	0.00	124380.15	124380.15
01-31905-000-00 MORTGAGEE NOTICE FEES (TLP)	0.00	4720.00	0.00	6710.00	6710.00
01-31906-000-00 TAX LIEN COST-BILLED (TSC)	0.00	15470.00	0.00	14258.00	14258.00
01-31908-000-00 PENALTY REV ON TAX LIEN REDEM	0.00	0.00	0.00	0.00	0.00
TOTALS- MS-5 3190 PENALTIES AND INTEREST:::	0.00	134596.44	0.00	145348.15	145348.15
MS-5 3210 BUSINESS LIC PERMIT & FEES::					
01-32103-000-00 FILING FEES - REVENUE	0.00	0.00	0.00	27.00	27.00
01-32104-000-00 UCC FILING & CERTS - REVENUE	0.00	466.00	0.00	485.00	485.00
TOTALS- MS-5 3210 BUSINESS LIC PERMIT & FEES:::	0.00	466.00	0.00	512.00	512.00
MS-5 3220 MOTOR VEHICLE PERMIT FEES::					
01-32201-000-00 MOTOR VEH PERMIT (DECALS)- REV	0.00	5342.00	0.00	6952.00	6952.00
01-32203-000-00 MOTOR VEHICLE REG FEES - REV	0.00	174762.00	0.00	195356.00	195356.00
TOTALS- MS-5 3220 MOTOR VEHICLE PERMIT FEES:::	0.00	180104.00	0.00	202308.00	202308.00
MS-5 3230 BUILDING PERMITS::					
01-34011-000-07 INCOME FROM DEPT - BUILD PERMT	0.00	4534.99	0.00	3917.00	3917.00
TOTALS- MS-5 3230 BUILDING PERMITS:::	0.00	4534.99	0.00	3917.00	3917.00
MS-5 3290 OTHER LIC, PERMITS & FEES::					
01-32900-000-00 DOG LICENCE - REV	0.00	1713.00	0.00	1907.50	1907.50
01-32903-000-00 VITAL STATISTICS - REV	0.00	80.00	0.00	312.00	312.00
TOTALS- MS-5 3290 OTHER LIC, PERMITS & FEES:::	0.00	1793.00	0.00	2219.50	2219.50
MS-5 3351 SHARED REVENUE BLOCK GRANT::					
01-33510-000-00 SHARED REVENUE - BPT	0.00	37374.97	0.00	73735.51	73735.51
TOTALS- MS-5 3351 SHARED REVENUE BLOCK GRANT:::	0.00	37374.97	0.00	73735.51	73735.51
MS-5 3353 HIGHWAY BLOCK GRANT::					
01-33530-000-00 HIGHWAY BLOCK GRANT REV- STATE	0.00	73788.31	0.00	84182.49	84182.49
TOTALS- MS-5 3353 HIGHWAY BLOCK GRANT:::	0.00	73788.31	0.00	84182.49	84182.49
MS-5 3356 PAY IN LIEU OF; NH & FED FORR:					
01-33560-000-00 PAYMENT IN LIEU-ON S&F FORREST	0.00	1417.29	0.00	0.00	0.00
TOTALS- MS-5 3356 PAY IN LIEU OF; NH & FED FORR:::	0.00	1417.29	0.00	0.00	0.00

02-15-1994

TOWN OF GILMANTON, NH
REVENUE REPORT
MS-5

ACCOUNT NUMBER / DESCRIPTION	1992 ANTICIPATED REVENUE	1992 REVENUE RECEIVED	1993 ANTICIPATED REVENUE	1993 REVENUE RECEIVED	1994 SELECTMENS ANTIC REVEN
MS-5 3359 OTHER STATE GRANTS & REIMB::					
01-33590-000-00 OTH STATE GRANTS & REIMBURSMEN	0.00	306.03	0.00	2510.98	0.00
TOTALS- MS-5 3359 OTHER STATE GRANTS & REIMB:::	0.00	306.03	0.00	2510.98	0.00
MS-5 3401 INCOME FROM DEPARTMENTS::					
01-34010-000-00 INCOME FROM DEPT - PD WITNESS	0.00	1148.46	0.00	1293.70	1293.70
01-34011-000-01 INCOME FROM DEPT - ZBA	0.00	940.00	0.00	2495.00	2495.00
01-34011-000-02 INCOME FROM DEPT - PLBO	0.00	2911.80	0.00	1304.75	1304.75
01-34011-000-03 INCOME FROM DEPT - SELECTMEN	0.00	2205.77	0.00	2573.61	2573.61
01-34011-000-04 INC FROM DEPT POLICE INS. RPT.	0.00	665.00	0.00	1552.35	1552.35
01-34011-000-05 INCOME FROM DEPT-POLICE	0.00	279.00	0.00	1236.16	1236.16
01-34011-000-06 INCOME FROM DEPT - HIST	0.00	185.00	0.00	75.00	75.00
01-34011-000-08 INCOME FROM DEPT - DUMP	0.00	5254.52	0.00	453.39	453.39
01-34011-000-10 INCOME FROM DEPT - HIGHWAY	0.00	285.00	0.00	302.60	302.60
01-34011-000-11 INCOME FROM DEPT - ELECT & REG	0.00	498.52	0.00	310.00	310.00
01-34011-000-12 INCOME FROM INSURANCE - REFUND	0.00	32944.29	0.00	37268.92	37268.92
01-34011-000-13 PISTOL PERMITS	0.00	244.00	0.00	258.00	258.00
01-34011-000-14 INCOME-COLLECTED FROM SURCHARG	0.00	0.00	0.00	1723.00	1723.00
TOTALS- MS-5 3401 INCOME FROM DEPARTMENTS:::	0.00	47561.36	0.00	50846.48	50846.48
MS-5 3501 SALE OF MUNICIPAL PROP - REV::					
01-35011-000-00 SALE OF TOWN OWN PROPERTY- REV	0.00	38492.39	0.00	18864.00	15000.00
TOTALS- MS-5 3501 SALE OF MUNICIPAL PROP - REV:::	0.00	38492.39	0.00	18864.00	15000.00
MS-5 3502 INTEREST ON INVESTMENTS::					
01-35020-000-00 INTEREST ON DEPOSITS - REV	0.00	17367.85	0.00	20027.51	20027.51
TOTALS- MS-5 3502 INTEREST ON INVESTMENTS:::	0.00	17367.85	0.00	20027.51	20027.51
MS-5 3503 RENTS OF PROPERTY - REV::					
01-35031-000-00 RENTS OF PROP, SHORT TERM- REV	0.00	338.00	0.00	295.00	195.00
TOTALS- MS-5 3503 RENTS OF PROPERTY - REV:::	0.00	338.00	0.00	295.00	195.00
MS-5 3506 INSURANCE DIV'S & REIMB - REV:					
01-35060-000-00 AMBULANCE FEES COLL.-CONSTAR	0.00	12978.77	0.00	11367.36	11367.36
TOTALS- MS-5 3506 INSURANCE DIV'S & REIMB - REV::	0.00	12978.77	0.00	11367.36	11367.36
MS-5 3508 CONTRIBUTIONS AND DONATIONS::					
01-35080-000-00 CONTRIBUTIONS & DONATIONS- REV	0.00	2449.31	0.00	428.16	428.16
01-35081-000-00 CONTRIBUTION OF GIM FIRE ASSOC	0.00	2571.25	0.00	0.00	0.00
01-35082-000-00 REIMBURSEMENT-GEN'L ASSISTANT	0.00	1539.75	0.00	0.00	0.00
TOTALS- MS-5 3508 CONTRIBUTIONS AND DONATIONS:::	0.00	6560.31	0.00	428.16	428.16
MS-5 3914 TRANS FROM CAPITAL RES FUNDS::					
01-39140-000-00 TRANSFER FR CAP RESERVE FUNDS	0.00	68655.06	0.00	0.00	50000.00
TOTALS- MS-5 3914 TRANS FROM CAPITAL RES FUNDS:::	0.00	68655.06	0.00	0.00	50000.00
MS-5 3934 PROCEEDS - GEN OBLIG BONDS & N					
01-39340-000-00 PROCEEDS - LONGTERM NOTES&BOND	0.00	0.00	0.00	0.00	95000.00
TOTALS- MS-5 3934 PROCEEDS - GEN OBLIG BONDS & N:	0.00	0.00	0.00	0.00	95000.00
GRAND TOTALS:	0.00	640142.77	0.00	635990.16	774515.16

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02-16-1994

TOWN OF GILMANTON, NH
EXPENDITURE REPORT FOR ALL ACTIVITY

PAGE 1

ACCOUNT NUMBER	DESCRIPTION	BUDGETED	EXPENDED 12/01 THRU 12/31/93	EXPENSED Y-T-T-D	ENCUMBERED	REMAINING AMOUNT	PCT. REM.
MS-5 4130 EXECUTIVE::							
TOTALS- MS-5 4130 EXECUTIVE:::		48667.00	3649.02	53600.73	0.00	-4953.73	-10%
MS-5 4131 EXECUTIVE OFFICE:::							
TOTALS- MS-5 4131 EXECUTIVE OFFICE:::		2500.00	0.00	0.00	0.00	2500.00	100%
MS-5 4140 ELECTION, REG & VITAL STATS::							
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS:::		3311.00	683.11	2455.10	0.00	855.90	26%
MS-5 4150 FINANCIAL ADMINISTRATION::							
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION:::		101779.00	7594.34	96788.56	0.00	4990.44	5%
MS-5 4152 REVALUATION OF PROPERTY::							
TOTALS- MS-5 4152 REVALUATION OF PROPERTY:::		11100.00	404.86	14680.87	0.00	-3580.87	-32%
MS-5 4153 LEGAL EXPENSES:::							
TOTALS- MS-5 4153 LEGAL EXPENSES:::		25100.00	1819.11	17999.56	0.00	7100.44	28%
MS-5 4191 PLANNING & ZONING:::							
TOTALS- MS-5 4191 PLANNING & ZONING:::		19031.00	2189.54	18080.11	0.00	950.89	5%
MS-5 4194 GENERAL GOVERNMENT BUILDING::							
TOTALS- MS-5 4194 GENERAL GOVERNMENT BUILDING:::		21669.00	4525.63	27939.94	0.00	-6270.94	-29%
MS-5 4195 CEMETERIES:::							
TOTALS- MS-5 4195 CEMETERIES:::		2000.00	537.00	1987.00	0.00	13.00	1%
MS-5 4196 INSURANCES NOT OTHERWISE ALLOC							
TOTALS- MS-5 4196 INSURANCES NOT OTHERWISE ALLOC:		47500.00	-419.34	39459.96	0.00	8040.04	17%
MS-5 4210 POLICE:::							
TOTALS- MS-5 4210 POLICE:::		195279.00	9992.30	196638.76	0.00	-1359.76	-1%
MS-5 4215 AMBULANCE::							
TOTALS- MS-5 4215 AMBULANCE:::		0.00	0.00	0.00	0.00	0.00	0%
MS-5 4220 FIRE::							
TOTALS- MS-5 4220 FIRE:::		172165.00	12148.82	187112.02	0.00	-14947.02	-9%
MS-5 4230 CAPITAL RESERVE-FIRE:							
TOTALS- MS-5 4230 CAPITAL RESERVE-FIRE:::		50000.00	0.00	50000.00	0.00	0.00	0%
MS-5 4240 BUILDING INSPECTION::							
TOTALS- MS-5 4240 BUILDING INSPECTION:::		0.00	0.00	0.00	0.00	0.00	0%
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:							
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:::		78400.00	5497.88	91411.82	0.00	-13011.82	-17%
MS-5 4312 HIGHWAYS AND STREETS::							
TOTALS- MS-5 4312 HIGHWAYS AND STREETS:::		413001.00	28864.18	396093.57	0.00	16907.43	4%

02-16-1994

TOWN OF GILMANTON, NH
EXPENDITURE REPORT FOR ALL ACTIVITY

PAGE 2

ACCOUNT NUMBER	DESCRIPTION	BUDGETED	EXPENDED 12/01 THRU 12/31/93	EXPENDED Y-T-O	ENCUMBERED	REMAINING AMOUNT	PCT. REM.
MS-5 4324 SOLID WASTE DISPOSAL::							
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL:::		112400.00	12563.24	106305.27	0.00	6094.73	5%
MS-5 4415 HEALTH AGENCIES & HOSPITALS::							
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITALS:::		20768.00	0.00	20768.00	0.00	0.00	0%
MS-5 4442 DIRECT ASSISTANCE::							
TOTALS- MS-5 4442 DIRECT ASSISTANCE:::		35000.00	731.70	15082.26	0.00	19917.74	57%
MS-5 4520 PARKS AND RECREATION::							
TOTALS- MS-5 4520 PARKS AND RECREATION:::		7768.00	68.65	8274.56	0.00	-506.56	-7%
MS-5 4550 LIBRARY::							
TOTALS- MS-5 4550 LIBRARY:::		1450.00	0.00	1450.00	0.00	0.00	0%
MS-5 4583 PATRIOTIC PURPOSES::							
TOTALS- MS-5 4583 PATRIOTIC PURPOSES:::		500.00	350.00	500.00	0.00	0.00	0%
MS-5 4611 ADMINISTRATION, CONSERVATION::							
TOTALS- MS-5 4611 ADMINISTRATION, CONSERVATION:::		500.00	150.00	150.00	0.00	350.00	70%
MS-5 4711 PRIN - LONG TERM BONDS & NOTES							
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS & NOTES:		45000.00	0.00	45000.00	0.00	0.00	0%
MS-5 4721 INT - LONG TERM BONDS & NOTES:							
TOTALS- MS-5 4721 INT - LONG TERM BONDS & NOTES::		33000.00	0.00	32677.50	0.00	322.50	1%
MS-5 4723 INTEREST - TAX & REV ANT NOTES							
TOTALS- MS-5 4723 INTEREST - TAX & REV ANT NOTES:		10000.00	0.00	0.00	0.00	10000.00	100%
GRAND TOTALS:		1457868.00	91350.04	1424455.59	0.00	33412.41	2%

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02-16-1994

TOWN OF GILMANTON, NH
FISCAL YEAR ENDING
DECEMBER 31, 1993
ACCRUAL BASIS ACCOUNTING

ACCOUNT NUMBER / DESCRIPTION	1993 ADOPTED BUDGET	1993 EXPENDED AMOUNTS	1994 SELECTMENS RECOMEND	1994 BUDGET COMM RECOMEND
CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4130 EXECUTIVE::				
01-41301-110-00 SALARY - STAFF	20384.00	20995.60	22422.00	21240.13
01-41301-120-10 SALARY - SEC/CLERK SELECTMEN	0.00	0.00	5578.00	4301.01
01-41301-130-00 SALARY - BOARD OF SELECTMEN	6000.00	6000.00	6600.00	6252.00
01-41301-200-00 MANDATED FRINGES-SELECTMEN	2209.92	2251.01	2926.00	2474.31
01-41301-200-01 FRINGES - SELECTMEN	6103.08	6229.17	5060.00	5732.55
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN:	34697.00	35475.78	42586.00	40000.00
01-41309-240-00 TUITION REIMB. SEL EXP	500.00	767.00	1200.00	1200.00
01-41309-341-00 TELEPHONE - SELECTMEN (EXEC)	1500.00	1607.78	1750.00	1750.00
01-41309-343-00 ADVERTISING & NOTICES SELECTME	400.00	598.21	850.00	850.00
01-41309-550-10 PRINTING - TOWN REPORT	3850.00	5537.50	5000.00	5000.00
01-41309-560-00 DUES & SEMINARS - SELECTMEN	1200.00	1376.40	1250.00	1250.00
01-41309-570-00 SERVICES - EXECUTIVE	0.00	0.00	0.00	0.00
01-41309-800-20 OTHER CHARGES & EXPEND, SELECT	500.00	1088.07	4550.00	4550.00
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:	7950.00	10974.96	14600.00	14600.00
TOTALS- MS-5 4130 EXECUTIVE:::	42647.00	46450.74	57186.00	54600.00
MS-5 4140 ELECTION, REG & VITAL STATS::				
01-41403-190-00 SALARY - ELECTION OFF WORKERS	500.00	432.44	1825.00	1650.00
01-41403-190-10 SALARY - SUPERVISORS CHK LIST	525.00	379.51	1275.00	1155.00
01-41403-191-00 SALARY - VOIER REG OFFIC *90*	0.00	0.00	0.00	0.00
01-41403-200-00 MANDATED FRINGES-ELECTION WORK	84.00	70.54	308.00	238.00
01-41403-343-00 ADVERTISING & NOTICES ELECTION	80.00	82.30	336.00	336.00
01-41403-380-00 ELECTION DAY EXPENSES	300.00	216.33	825.00	825.00
01-41403-550-00 PRINTING & OFF SUPPLY VOTE REG	1175.00	590.87	2275.00	2275.00
01-41403-740-00 CAPITAL EQUIPMENT - ELECTION	647.00	683.11	0.00	0.00
TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION:	3311.00	2455.10	6844.00	6479.00
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS:::	3311.00	2455.10	6844.00	6479.00
MS-5 4150 FINANCIAL ADMINISTRATION::				
01-41501-110-00 SALARY - ACCOUNTING PERM.	17472.00	16214.67	17200.00	15471.45
01-41501-130-00 SALARY - BKKPR OF TRUST FUN	1575.00	1575.00	1725.00	1613.94
01-41501-200-00 MANDATED FRINGES-ACCOUNTING	1609.33	1509.70	1600.00	1449.07
01-41501-200-01 FRINGES - ACCOUNTING	6103.08	6103.08	6830.00	6968.40
01-41501-620-10 OFFICE SUPPLY - ACCOUNTING	3000.00	1990.59	2500.00	2500.00
01-41501-625-00 POSTAGE - FINANCE ADMINSTRAT	2000.00	2153.54	2200.00	2200.00
01-41501-630-00 MAINT & SERV CONTRACTS, FINANC	2000.00	2191.69	3000.00	3100.00
01-41501-690-00 MISCELLANEOUS - FINANCE ADMINI	1000.00	508.53	500.00	697.14
TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT:	34759.41	32246.80	35555.00	34000.00
01-41502-301-00 AUDITING, TOWN RECORDS - CPA	5500.00	6010.33	5500.00	5500.00
TOTALS- FUNCTION 41502 AUDITING:	5500.00	6010.33	5500.00	5500.00
01-41504-110-00 SALARY - DEPUTY TAX/CLERK	3360.00	2777.44	5500.00	6194.54
01-41504-130-00 SALARY - TAX COLL/TOWN CLERK	24923.08	24923.08	28000.00	28000.00

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CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4150 FINANCIAL ADMINISTRATION::				
01-41504-200-00 MANDATED FRINGES-CLERK/COLLECT	2321.88	2288.64	2780.00	2216.62
01-41504-200-01 FRINGES - CLERK/COLLECTOR	2260.44	2260.44	2531.00	2580.84
01-41504-320-00 LEGAL - TITLE SEARCH	1750.00	1010.50	1250.00	1250.00
01-41504-341-00 TELEPHONE - TAX COLL/TOWN CLER	675.00	631.68	675.00	675.00
01-41504-390-00 DOCUMENT RESTORATION - CLERK	1500.00	1500.00	1500.00	1500.00
01-41504-550-00 PRINTING/FORMS TAX COLL/CLERK	1500.00	1257.23	1500.00	1500.00
01-41504-560-00 DUES & SEMINARS - TAX/CLERK	500.00	127.98	500.00	500.00
01-41504-620-00 OFFICE SUPPLIES - TAX/CLERK	500.00	407.56	500.00	500.00
01-41504-625-00 POSTAGE - TAX COLLECTOR/CLERK	3100.00	2934.99	3600.00	3600.00
01-41504-630-00 MAINT & SERV -TAXCOL/CLERK	2750.00	2135.87	3000.00	3013.00
01-41504-800-10 BELKNAP COUNTY REGISTRY DEEDS	2000.00	1838.00	2000.00	2000.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	47140.40	44093.41	53336.00	53530.00
01-41505-130-00 SALARY - TREASURER	1575.00	1575.00	1725.00	1656.00
01-41505-190-00 DEPUTY TREASURER	500.00	493.65	600.00	526.00
01-41505-200-00 MANDATED FRINGES - TREASURY	129.19	166.18	195.00	182.37
01-41505-590-00 MILEAGE REIMBURSEMENT - TREAS	50.00	47.84	50.00	50.63
TOTALS- FUNCTION 41505 TREASURY:	2254.19	2282.67	2570.00	2415.00
01-41509-190-00 SALARY - SECRETARY BUDGET COMM	1000.00	768.60	1075.00	1052.00
01-41509-200-00 MANDATED FRINGES-BUDGET COMMIT	0.00	73.88	96.00	89.98
01-41509-560-00 DUES & SEMINARS - BUDGET COMM	0.00	0.00	0.00	100.00
01-41509-590-00 BUDGET COMM EXPENSE	0.00	190.52	200.00	208.02
TOTALS- FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS:	1000.00	1033.00	1371.00	1450.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION::	90654.00	85666.21	98332.00	96895.00
MS-5 4152 REVALUATION OF PROPERTY::				
01-41521-110-00 SALARY - ASSESSING	0.00	97.30	0.00	0.00
01-41521-200-00 MANDATED FRINGES - ASSESSING	0.00	16.21	0.00	0.00
01-41521-310-00 TAX MAP - PROFESSIONAL SERVICE	850.00	1220.00	1250.00	1250.00
01-41521-312-00 ASSESSING, CONTRACT ASSESSORS	8000.00	10231.99	40000.00	12000.00
01-41521-313-00 SERVICES - ASSESSING	1750.00	3102.75	500.00	500.00
01-41521-620-00 OFFICE SUPPLIES - ASSES	500.00	12.62	500.00	500.00
01-41521-800-00 SOFTWARE - ASSESSING	0.00	0.00	2000.00	2000.00
TOTALS- FUNCTION 41521 ASSESSING:	11100.00	14680.87	44250.00	16250.00
TOTALS- MS-5 4152 REVALUATION OF PROPERTY::	11100.00	14680.87	44250.00	16250.00
MS-5 4153 LEGAL EXPENSES:::~::~:				
01-41531-320-00 LEGAL EXPENSES - GENERAL	25000.00	17999.56	25000.00	25000.00
01-41531-800-00 DAMAGE BY DOGS - LEGAL	100.00	0.00	100.00	100.00
TOTALS- FUNCTION 41531 LEGAL SERVICES::	25100.00	17999.56	25100.00	25100.00
TOTALS- MS-5 4153 LEGAL EXPENSES:::~::~:	25100.00	17999.56	25100.00	25100.00

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CATEGORY++++ 41 GENERAL GOVERNMENT:				
MS-5 4191 PLANNING & ZONING:::~::~:				
01-41911-190-00 SALARY - PLANNING BOARD	7270.00	6801.17	8000.00	7290.00
01-41911-200-00 MANDATED FRINGES-PLANNING BO	649.26	572.38	710.00	647.00
01-41911-343-00 ADVERTISING & NOTICE PLANNING	932.00	838.01	850.00	850.00
01-41911-550-00 PRINTING & COPY - PLAN BOARD	800.00	753.97	400.00	600.00
01-41911-560-00 DUES LRPC - PLANNING BOARD	0.00	0.00	2620.00	2620.00
01-41911-560-10 DUES & SEMINARS - PB	75.00	60.00	100.00	250.00
01-41911-590-00 SERVICES OTH PURCH - PLAN BO	0.00	0.00	0.00	0.00
01-41911-620-00 OFFICE SUPPLIES - PLAN BOARD	800.00	789.86	300.00	300.00
01-41911-625-00 POSTAGE - PLANNING BOARD	250.00	237.56	350.00	350.00
01-41911-670-00 BOOKS & PERIODICALS - PB	125.00	129.26	150.00	150.00
01-41911-675-98 STUDY & ORDINANCE UPDATES - PB	0.00	0.00	300.00	300.00
01-41911-690-98 MISC. EXPENSE PLAN BOARD	500.00	500.00	0.00	0.00
01-41911-900-98 ANTICIPATED REVENUE - PB*0*	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL:	11401.26	10682.21	13780.00	13357.00
01-41913-110-00 SALARY - BOARD OF ADJUSTMENT	2000.00	2061.00	2200.00	2200.00
01-41913-200-00 MANDATED FRINGES-BOARD OF ADJ	163.40	184.21	197.00	181.00
01-41913-343-00 ADVERTISING & NOTICES BOARDADJ	800.00	947.25	900.00	900.00
01-41913-560-00 DUES & SEMINARS - BO ADJ	0.00	0.00	0.00	0.00
01-41913-600-00 SUPPLIES, GENERAL BO ADJ	150.00	173.98	175.00	175.00
01-41913-625-00 POSTAGE - BOARD OF ADJUSTMENT	350.00	486.21	450.00	450.00
01-41913-900-00 ANTICIPATED REVENUE ZBA *0*	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:	3463.40	3852.65	3922.00	3906.00
01-41914-110-00 SALARY - HIST DIST COMM	1300.00	961.80	1300.00	1400.00
01-41914-200-00 MANDATED FRINGES - HISTORIC DI	106.34	80.65	106.34	117.00
01-41914-343-00 ADVERTISING, HIST DIST COMM	400.00	264.46	400.00	400.00
01-41914-560-00 MISC NH ASSN HIST DIST COMM	10.00	10.00	10.00	10.00
01-41914-600-00 SUPPLIES, GENERAL HIST DIST	50.00	111.70	50.00	50.00
01-41914-625-00 POSTAGE, HISTORIC DIST COMM	300.00	163.67	300.00	300.00
01-41914-690-00 MISCELLANEOUS EXPENSE - HIST	200.00	152.97	200.00	200.00
01-41914-900-98 ANTICIPATED REVENUE HDC *0*	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION:	2366.34	1745.25	2366.34	2477.00
TOTALS- MS-5 4191 PLANNING & ZONING:::~::~:	17231.00	16280.11	20048.34	19740.00
MS-5 4194 GENERAL GOVERNMENT BUILDING::				
01-41941-110-00 SALARY - TOWN HALL MAINT.CLEAN	1900.00	1231.01	1500.00	1400.00
01-41941-200-00 MANDATED FRINGES - TOWN HALL	343.33	313.05	393.00	325.00
01-41941-341-00 TELEPHONE - TOWN HALL	250.00	265.16	250.00	275.00
01-41941-410-00 ELECTRICITY - TOWN HALL	1500.00	1639.18	1500.00	1750.00
01-41941-411-00 HEATING FUEL - TOWN HALL	1000.00	1159.00	1100.00	1200.00
01-41941-430-00 PURCH REPAIR & MAINT-TOWN HALL	2000.00	6384.90	14000.00	8200.00
01-41941-430-20 MAINTENANCE GROUNDS -TOWN HALL	500.00	450.50	500.00	500.00
01-41941-630-00 SUPPLIES - TOWN HALL	200.00	51.50	100.00	100.00
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT:::	7693.33	11494.30	19343.00	13750.00

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CATEGORY**** 41 GENERAL GOVERNMENT:				
MS-5 4194 GENERAL GOVERNMENT BUILDING::				
01-41942-110-00 SALARY - ACADEMY MAINT.CLEAN	2000.00	1088.89	1250.00	1250.00
01-41942-200-00 MANDATED FRINGES - ACADEMY	375.67	478.94	348.00	375.00
01-41942-341-00 TELEPHONE - ACADEMY ELEVATOR	300.00	309.65	0.00	0.00
01-41942-410-00 ELECTRICITY - ACADEMY	3200.00	3634.42	3200.00	3800.00
01-41942-411-00 HEATING FUEL - ACADEMY	2000.00	2192.65	2000.00	2150.00
01-41942-430-00 PURCH REPAIR & MAINT-ACADEMY	0.00	414.20	0.00	0.00
01-41942-430-10 MAINTENANCE AGREEMENT - ELEVAT	1500.00	1620.00	1500.00	1750.00
01-41942-430-20 MAINTENANCE GROUNDS - ACADEMY	600.00	906.50	1000.00	1000.00
01-41942-630-00 SUPPLIES, REPAIRMAINT - ACADEMY	3000.00	5702.39	14000.00	8000.00
01-41942-720-97 ACADEMY/TOWN HALL OVERRUN	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT:::	12975.67	16347.64	23298.00	18325.00
01-41943-430-00 PURCH REPAIR & MAINT TOWN BLDG	1000.00	98.00	1000.00	1000.00
TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO:	1000.00	98.00	1000.00	1000.00
TOTALS- MS-5 4194 GENERAL GOVERNMENT BUILDING:::	21669.00	27939.94	43641.00	33075.00
MS-5 4195 CEMETERIES:::~::~:				
01-41951-630-00 CEMETERIES - REPAIRS & MAINT.	2000.00	201.00	2450.00	1000.00
01-41951-630-10 GENERAL BEAUTIFICATION	0.00	1786.00	1000.00	2450.00
TOTALS- FUNCTION 41951 CEMETERIES:::	2000.00	1987.00	3450.00	3450.00
TOTALS- MS-5 4195 CEMETERIES:::~::~:	2000.00	1987.00	3450.00	3450.00
MS-5 4196 INSURANCES NOT OTHERWISE ALLOC				
01-41969-520-10 INSURANCE - LIAB. INS. TRUST	40000.00	37325.00	40000.00	40000.00
01-41969-520-20 INSURANCE - LIAB. PUB OFFICIAL	1500.00	895.00	0.00	0.00
01-41969-520-30 INSURANCE - DEDUCTABLE INS PRM	4000.00	95.96	4000.00	4000.00
01-41969-520-40 INSURANCE - BOND PUBLIC OFFIC	2000.00	1144.00	1500.00	1500.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S):	47500.00	39459.96	45500.00	45500.00
TOTALS- MS-5 4196 INSURANCES NOT OTHERWISE ALLOC:	47500.00	39459.96	45500.00	45500.00
CATEGORY**** 42 PUBLIC SAFETY:				
MS-5 4210 POLICE:::~::~:				
01-42100-110-00 SALARY - POLICE CHIEF, ADM.	36041.20	36041.20	41450.00	36978.27
01-42100-110-10 SALARY - CLERICAL POLICE	9021.30	8326.03	9925.00	9984.00
01-42100-110-20 SALARY - SUPERVISOR - POLICE	29570.86	29570.84	32525.00	30103.14
01-42100-110-30 SALARY - POLICE PATROL FT	28209.78	23219.86	23825.00	21813.63
01-42100-120-00 SALARY - SPECIALS POLICE	12000.00	19549.50	18850.00	18500.00
01-42100-130-00 SALARY - POLICE TRAINING	700.00	778.60	750.00	736.00
01-42100-140-10 SALARY - OT & CALL POLICE	9500.00	7686.89	8000.00	8836.62
01-42100-190-20 SPECIAL DUTY PAY - POLICE	700.00	698.96	750.00	700.00
01-42100-190-30 SALARY - HOLIDAY PAY, POLICE	3608.86	3075.21	3750.00	4459.00
01-42100-200-00 MANDATED FRINGES - POLICE DEPT	15500.08	16129.97	13576.00	13958.34
01-42100-200-01 FRINGES - POLICE DEPARTMENT	16726.92	15398.30	19970.00	19750.00
01-42100-290-00 UNIFORMS - POLICE	1500.00	1861.03	3000.00	3000.00

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CATEGORY++++ 42 PUBLIC SAFETY:				
MS-5 4210 POLICE::::				
01-42100-291-00 HEPATITIS B PREVENTION-POLICE	0.00	0.00	1800.00	1800.00
01-42100-341-00 TELEPHONE - POLICE	2300.00	2184.58	2200.00	2300.00
01-42100-390-00 TRAINING - POLICE	1500.00	2063.07	1500.00	1500.00
01-42100-430-00 RADAR REPAIR - POLICE	300.00	155.00	200.00	200.00
01-42100-430-10 RADIO REPAIR - POLICE	350.00	307.89	350.00	350.00
01-42100-620-00 OFFICE SUPPLIES - POLICE	1000.00	2316.73	1200.00	1200.00
01-42100-630-00 MAINT & SERVICE CONTRACTS PO	650.00	772.00	975.00	975.00
01-42100-635-00 GASOLINE - POLICE	4500.00	4068.23	4000.00	4000.00
01-42100-661-10 VEHICLE MAINT, SCHEDULED - PO	800.00	529.06	500.00	500.00
01-42100-661-20 VEHICLE MAINT UNSCHED - POLICE	2500.00	2546.41	2500.00	2500.00
01-42100-662-00 TIRES - POLICE	600.00	620.00	1000.00	1000.00
01-42100-670-00 DUES & SUBSCRIPTIONS - POLICE	400.00	520.27	400.00	400.00
01-42100-680-00 FILM - POLICE	400.00	646.82	700.00	700.00
01-42100-690-00 CHIEF'S EXPENSE - POLICE	500.00	831.76	1000.00	1000.00
TOTALS- FUNCTION 42100 POLICE::::	178879.00	179898.21	194696.00	187244.00
TOTALS- MS-5 4210 POLICE::::	178879.00	179898.21	194696.00	187244.00
MS-5 4215 AMBULANCE::				
01-42150-110-00 SALARY - AMBULANCE FULL TIME	0.00	0.00	0.00	0.00
01-42150-120-00 SALARY - AMBULANCE PART TIME	0.00	0.00	0.00	0.00
01-42150-190-00 PAY - AMBULANCE CALL PAY	0.00	0.00	0.00	0.00
01-42150-200-00 MANDATED FRINGES - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-200-01 FRINGES - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-290-00 HEPATITIS B VAC/PHYS - AMBULAN	0.00	0.00	0.00	0.00
01-42150-290-10 UNIFORM ALLOWANCE - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-341-00 TELEPHONE - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-390-00 TRAINING EXPENSE - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-620-00 OFFICE SUPPLIES - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-631-00 EQUIPMENT REPAIR - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-632-10 RADIO REPAIR - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-635-00 GASOLINE - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-636-00 DIESEL FUEL - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-661-10 VEHICLE MAINTENANCE - AMBULANC	0.00	0.00	0.00	0.00
01-42150-662-00 TIRES - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-670-00 DUES & SUBSCRIPTIONS - AMBULAN	0.00	0.00	0.00	0.00
01-42150-681-00 TOOLS & EQUIP - AMBULANCE	0.00	0.00	0.00	0.00
01-42150-682-10 PROTECTIVE CLOTHING - AMBULANC	0.00	0.00	0.00	0.00
01-42150-690-00 MISCELLANEOUS EXPENSE - AMBULA	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 42150 AMBULANCE::::	0.00	0.00	0.00	0.00
TOTALS- MS-5 4215 AMBULANCE:::	0.00	0.00	0.00	0.00
MS-5 4220 FIRE::				
01-42200-110-00 SALARY - FIRE FULL TIME	57634.56	57694.52	65000.00	32736.65
01-42200-110-10 SALARY - DEPUTY FIRE CHIEF	0.00	0.00	0.00	26690.35
01-42200-120-00 SALARY - FIRE PART TIME	9800.00	10052.50	10750.00	7840.00

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CATEGORY++++ 42 PUBLIC SAFETY:				
MS-5 4220 FIRE::				
01-42200-140-00 SALARY - OVERTIME UNSCHEDULED	0.00	0.00	0.00	0.00
01-42200-190-00 PAY - FIRE CALL PAY	8000.00	9579.98	8800.00	8000.00
01-42200-190-20 FOREST FIRE APPROP	1000.00	470.00	500.00	500.00
01-42200-200-00 MANDATED FRINGES - FIRE DEPART	9988.16	13435.86	10730.00	13500.00
01-42200-200-01 FRINGES - FIRE DEPARTMENT	12206.16	12206.16	18065.00	14037.00
01-42200-220-00 PHYSICALS - FIRE DEPT	3765.00	1179.40	1500.00	1500.00
01-42200-240-00 UNIFORM ALLOWANCE - FIRE	900.00	1686.46	1000.00	1000.00
01-42200-250-00 TRAINING - FIRE	7210.00	5524.88	7500.00	7500.00
01-42200-300-00 PLANT MAINTENANCE - FIRE	5606.00	10136.58	4250.00	4250.00
01-42200-341-00 TELEPHONE - FIRE	2140.00	1680.38	1500.00	1600.00
01-42200-409-00 PROPANE - FIRE	250.00	217.48	200.00	200.00
01-42200-410-00 ELECTRICITY - FIRE	4687.00	5002.16	4500.00	4914.00
01-42200-411-00 HEATING OIL - FIRE	2500.00	3057.44	2500.00	2500.00
01-42200-500-00 OFFICE SUPPLIES - FIRE	4784.00	5808.59	4500.00	2755.00
01-42200-510-00 BILLING - AMBULANCE	1000.00	1651.16	1600.00	1600.00
01-42200-520-00 DUES & SUBSCRIPTIONS - FIRE	655.00	397.90	500.00	500.00
01-42200-530-00 MISCELLANEOUS EXPENSE - FIRE	500.00	576.85	400.00	400.00
01-42200-540-00 AMBULANCE SUPPLIES - AMBULANCE	1614.00	1743.79	500.00	500.00
01-42200-550-00 OXYGEN - AMBULANCE\FIRE DEPT	0.00	0.00	1250.00	1250.00
01-42200-560-00 FIRE PREVENTION EDUCATION	700.00	675.03	750.00	1.00
01-42200-600-00 VEHICLE MAINTENANCE - FIRE	13730.00	22473.61	15000.00	15000.00
01-42200-630-00 TIRES - FIRE DEPT	2110.12	1906.27	2900.00	2900.00
01-42200-631-00 EQUIPMENT REPAIR - FIRE	1900.00	2256.93	1500.00	1500.00
01-42200-632-00 RADIO REPAIR - FIRE	1500.00	3429.78	1000.00	1000.00
01-42200-635-00 GASOLINE - FIRE DEPT	2000.00	1263.17	1000.00	1000.00
01-42200-636-00 DIESEL FUEL - FIRE	1500.00	1799.66	1500.00	1500.00
01-42200-700-00 TOOLS & EQUIPMENT - FIRE	6252.00	4693.25	6125.00	1252.00
01-42200-710-00 PROTECTIVE CLOTHING - FIRE	4376.00	4786.62	5000.00	675.00
01-42200-720-00 BREATHING APPARATUS - FIRE	1835.00	1725.61	1900.00	1350.00
01-42200-730-00 RADIO EQUIPMENT - FIRE	2022.00	0.00	1150.00	1150.00
01-42200-740-00 HYDRANTS - FIRE	0.00	0.00	2450.00	439.00
TOTALS- FUNCTION 42200 FIRE::	172165.00	187112.02	185820.00	161540.00
TOTALS- MS-5 4220 FIRE::	172165.00	187112.02	185820.00	161540.00
MS-5 4240 BUILDING INSPECTION::				
01-42400-110-00 SALARY - BUILDING FULL TIME	0.00	0.00	0.00	0.00
01-42400-120-00 SALARY - BUILDING PART TIME	0.00	0.00	0.00	0.00
01-42400-200-00 MANDATED FRINGES - BUILDING	0.00	0.00	0.00	0.00
01-42400-200-01 FRINGES - BUILDING DEPT	0.00	0.00	0.00	0.00
01-42400-341-00 TELEPHONE - BUILDING INSPECT.	0.00	0.00	0.00	0.00
01-42400-390-00 TRAINING - BUILDING	0.00	0.00	0.00	0.00
01-42400-620-00 OFFICE SUPPLIES - BUILDING	0.00	0.00	0.00	0.00
01-42400-632-00 RADIO REPAIR - BUILDING	0.00	0.00	0.00	0.00
01-42400-635-00 GASOLINE - BUILDING DEPT.	0.00	0.00	0.00	0.00
01-42400-661-10 VEHICLE MAINTENANCE - BUILDING	0.00	0.00	0.00	0.00
01-42400-662-00 TIRES - BUILDING DEPT.	0.00	0.00	0.00	0.00

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CATEGORY+++ 42 PUBLIC SAFETY:				
MS-5 4240 BUILDING INSPECTION::				
01-42400-670-00 DUES & SUBSCRIPTIONS - BUILDIN	0.00	0.00	0.00	0.00
01-42400-690-00 MISCELLANEOUS EXPENSE - BUILD	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 42400 BUILDING INSPECTION::	0.00	0.00	0.00	0.00
TOTALS- MS-5 4240 BUILDING INSPECTION::	0.00	0.00	0.00	0.00
CATEGORY+++ 43 HIGHWAY :				
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:				
01-43119-110-00 SALARY - GENERAL MYN EXPENSE	628.00	0.00	0.00	0.00
01-43119-130-00 SALARY - ROAD AGENT - HWY ADMI	27700.00	29374.25	30475.00	28863.00
01-43119-200-00 MANDATED FRINGES - GENL HIGHWY	4051.24	5848.14	6441.00	6152.00
01-43119-200-01 FRINGES - GENL HIGHWAY EXPENSE	4520.76	5198.91	6830.00	6968.00
01-43119-341-00 TELEPHONE - HIGHWAY	900.00	1064.81	1000.00	1000.00
01-43119-410-00 ELECTRICITY - HIGHWAY	900.00	2027.91	2200.00	2200.00
01-43119-430-01 REPAIR & MAINT - GRADER	2000.00	2099.73	2500.00	2500.00
01-43119-430-02 REPAIR & MAINT - TRACTOR	1500.00	2864.60	1500.00	1500.00
01-43119-430-03 REPAIR & MAINT - 1 TON DUMP	500.00	715.54	750.00	1000.00
01-43119-430-04 REPAIR & MAINT - LOADER	1000.00	3113.85	2000.00	2000.00
01-43119-430-05 REPAIR & MAINT - SANDER	2500.00	5207.67	4000.00	4000.00
01-43119-430-06 REPAIR & MAINT - PLOWS	2500.00	3890.69	3000.00	3000.00
01-43119-430-07 REPAIR & MAINT - DUMP TRUCK	500.00	210.52	0.00	0.00
01-43119-560-00 CULVERT PURCHASE - GEN EXP	4500.00	4458.59	4500.00	4500.00
01-43119-590-00 MILEAGE REIMBURSEMENT - HIGHWAY	2000.00	3194.10	3000.00	3000.00
01-43119-630-40 RADIO MAINTENANCE - HIGHWAY	0.00	870.97	500.00	500.00
01-43119-635-00 GASOLINE - HIGHWAY GEN EXP	1500.00	791.14	1000.00	1000.00
01-43119-636-00 DIESEL FUEL - HIGHWAY GEN EXP	3700.00	3779.31	3500.00	3700.00
01-43119-800-00 TOOLS,EQUIP,PURCH & MAINT-HWY	8000.00	3970.95	4800.00	4800.00
01-43119-801-00 MISCELLANEOUS GEN HIGHWAY EXP	0.00	3230.14	3200.00	3200.00
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP::	68900.00	81911.82	81196.00	79883.00
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY, ETC::	68900.00	81911.82	81196.00	79883.00
MS-5 4312 HIGHWAYS AND STREETS::				
01-43121-310-00 ENGINEERING EXPENSE	0.00	-548.70	0.00	0.00
01-43121-730-70 ROAD BETTERMENT - CAP CONSTRUCT	63393.51	63942.21	83970.83	83971.00
01-43121-730-80 BLOCK GRANT - CAP CONSTRUCTION	84182.49	79055.12	83970.83	83971.00
TOTALS- FUNCTION 43121 Road Betterment/Block Grant:	147576.00	142448.63	167941.66	167942.00
01-43122-110-00 SALARY - HIGHWAY SUMMER MAINT	34000.00	31334.44	34500.00	32808.58
01-43122-140-00 SALARY - OT HIGHWAY SUMMER	494.00	109.32	200.00	200.00
01-43122-200-00 MANDATED FRINGES-SUMMER HIGHWAY	4298.63	8340.58	10869.00	9639.66
01-43122-200-01 FRINGES - SUMMER HIGHWAY	9757.37	9757.37	10920.00	12018.76
01-43122-440-00 RENTAL TRUCKS - HIGHWAY MAINT	5000.00	5718.55	4500.00	5000.00
01-43122-440-01 RENTAL - EQUIPMENT HWY BACKHOE	6000.00	6221.10	5500.00	6000.00
01-43122-550-00 HIRED SERVICE-EQUIPMENT + MAN	1550.00	1755.00	1550.00	1550.00
01-43122-690-00 COLD PATCH - SUMMER	8000.00	861.18	8000.00	8000.00
01-43122-690-30 SAND, GRAVEL & STONE - SUMMER	15000.00	12635.83	15000.00	12500.00

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CATEGORY+++ 43 HIGHWAY :				
MS-5 4312 HIGHWAYS AND STREETS::				
01-43122-690-90 PAVING MATERIALS - HWY MAINT	17500.00	4594.72	13550.00	13550.00
01-43122-730-20 CONSTRUCTION, SUB-CONTRACTOR	5000.00	5096.40	5000.00	5000.00
TOTALS- FUNCTION 43122 Cleaning & Maintenance (SUMMER:	106600.00	86424.49	109589.00	106267.00
01-43123-440-01 RENTAL EQUIP - ASPHALT PAVING	525.00	525.00	1000.00	525.00
01-43123-440-10 ASPHALT MATERIALS -	30000.00	30000.00	30000.00	30000.00
01-43123-690-30 SAND - FOR SEALING	9000.00	9000.00	9000.00	9000.00
TOTALS- FUNCTION 43123 Asphalt Sealing:	39525.00	39525.00	40000.00	39525.00
01-43125-110-00 SALARY - HIGHWAY SNOW & ICE	24000.00	22326.80	23000.00	24720.00
01-43125-140-00 SALARY - OT HIGHWAY ICE & SNOW	2501.00	4696.63	5000.00	2576.00
01-43125-200-00 MANDATED FRINGES-WINTER HIGHWAY	3829.45	5953.49	7436.00	6804.10
01-43125-200-01 FRINGES - WINTER HIGHWAY	6969.55	7478.14	7800.00	8483.90
01-43125-440-00 TRUCK RENTAL - ICE & SNOW	37800.00	46779.70	37800.00	37800.00
01-43125-440-01 RENTAL EQUIP - SNOW-BACKHOE	1000.00	1200.45	1000.00	1000.00
01-43125-440-03 SNOW PLOWING - TOWN OF LUDON	1200.00	1200.00	1200.00	1200.00
01-43125-550-00 HIRED SERVICE - ICE & SNOW	0.00	0.00	0.00	0.00
01-43125-616-00 SALT - SNOW & ICE CONTROL HWY	18000.00	18647.84	18000.00	18000.00
01-43125-690-00 COLD PATCH - WINTER	1000.00	140.12	1000.00	1000.00
01-43125-690-30 SAND & GRAVEL -ICE & SNOW	23000.00	19272.28	23000.00	23000.00
TOTALS- FUNCTION 43125 Winter Maint - Snow & Ice:	119300.00	127695.45	125236.00	124584.00
TOTALS- MS-5 4312 HIGHWAYS AND STREETS::	413001.00	396093.57	442766.66	438318.00
MS-5 4313 BRIDGES::				
01-43131-630-00 REPAIRS & MAINT - BRIDGES	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 43131 Maint & Repairs - Bridges*90%:	0.00	0.00	0.00	0.00
TOTALS- MS-5 4313 BRIDGES:::	0.00	0.00	0.00	0.00
CATEGORY+++ 44 SANITATION :				
MS-5 4324 SOLID WASTE DISPOSAL::				
01-43241-110-00 SALARY - SOLID WASTE ATTENDENT	18000.00	17785.64	18500.00	19304.00
01-43241-200-00 MANDATED FRINGES - LANDFILL	2750.00	3264.22	3611.00	3551.00
01-43241-341-00 TELEPHONE - SOLID WASTE	400.00	263.69	300.00	300.00
01-43241-410-00 ELECTRICITY - SOLID WASTE DISP	1250.00	1242.84	1250.00	1250.00
01-43241-430-00 MAINTENANCE-FACILITIES-DUMP	1000.00	1019.21	1000.00	1000.00
01-43241-590-00 BULLDOZING - LAND FILL	0.00	0.00	0.00	3000.00
01-43241-590-10 MAINTENANCE (FILL) - LAND FILL	2000.00	1339.77	1000.00	1000.00
01-43241-590-20 WASTE MANAGEMENT-LR-HAULING	25000.00	24920.00	25000.00	25000.00
01-43241-590-30 CONCORD REG INCINERATOR -	35000.00	38644.63	40000.00	40000.00
01-43241-590-70 RECYLING-HAULING	4500.00	4282.44	4500.00	4500.00
01-43241-590-80 RECYLING-BROWNING-FERRIS,IND	5000.00	2455.34	3500.00	2500.00
01-43241-600-00 MONITORING LANDFILL	16500.00	8447.55	7520.00	7500.00
01-43241-690-00 MISC EXPENSE - SOLID WASTE	1000.00	2639.94	2500.00	1000.00
01-43241-740-98 CAPITOL-LAND PURCHASE-LANDFILL	0.00	0.00	9000.00	8000.00
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:	112400.00	106305.27	117681.00	117905.00
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL:::	112400.00	106305.27	117681.00	117905.00

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CATEGORY++++ 45 HEALTH :				
MS-5 4415 HEALTH AGENCIES & HOSPITALS::				
01-44150-350-10 LAKES REGION GENERAL HOSP.	700.00	700.00	700.00	700.00
01-44150-350-20 HUGGINS HOSPITAL, WOLFEBORO	350.00	350.00	350.00	350.00
01-44150-350-30 LAKES REG COMMUN HEALTH AGENCY	7200.00	7200.00	7200.00	7200.00
01-44150-350-40 LAKES REG. FAMILY SERVICE	2000.00	2000.00	2000.00	2000.00
01-44150-350-50 LAKES REGION COMMUNITY SERV.SS	700.00	700.00	700.00	700.00
01-44150-350-70 NH HUMANE SOCIETY	960.00	960.00	960.00	960.00
01-44150-350-80 NEW BEGINNINGS	500.00	500.00	0.00	500.00
01-44150-390-00 YOUTH SERVICES - COURT DIVERSI	6180.00	6180.00	6180.00	6180.00
01-44150-390-10 COMMUNITY ACTION PROGRAM	2178.00	2178.00	2287.00	2287.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:	20768.00	20768.00	20377.00	20877.00
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITALS::	20768.00	20768.00	20377.00	20877.00
MS-5 4442 DIRECT ASSISTANCE::				
01-44420-800-00 WELFARE - GENERAL ASSISTANCE	35000.00	15082.26	25000.00	25000.00
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE:::	35000.00	15082.26	25000.00	25000.00
TOTALS- MS-5 4442 DIRECT ASSISTANCE:::	35000.00	15082.26	25000.00	25000.00
CATEGORY++++ 46 CULTURE & RECREATION :				
MS-5 4520 PARKS AND RECREATION::				
01-45200-120-00 SALARY - PARK ATTENDENT	2500.00	2500.00	2750.00	2650.00
01-45200-190-00 SWIMMING LESSONS - PARKS & REC	500.00	500.00	550.00	500.00
01-45200-200-00 MANDATED FRINGES - PARKS & REC	368.00	375.33	377.00	410.00
01-45200-341-00 TELEPHONE - PARK	200.00	274.65	250.00	275.00
01-45200-343-00 ADVERTISEMENTS - PARKS & REC	200.00	0.00	25.00	25.00
01-45200-409-00 PROPANE GAS - PARK	0.00	0.00	0.00	0.00
01-45200-410-00 ELECTRICITY - PARK	200.00	303.86	300.00	325.00
01-45200-500-00 PARK MAINT & RUBBISH REMOVAL	500.00	575.52	500.00	600.00
01-45200-590-00 BATHHOUSE MAINTENANCE	500.00	219.00	250.00	250.00
01-45200-690-00 MISCELLANEOUS - PARK	0.00	31.50	25.00	50.00
01-45200-730-00 FENCING FOR PARK - CAP IMPVT	1000.00	913.28	500.00	0.00
01-45200-740-00 REC EQUIP & IMPVT - PARK & ACD	1000.00	2022.57	1000.00	1000.00
01-45200-800-00 SEASONAL EVENTS - PARKS & REC	800.00	558.85	750.00	650.00
TOTALS- FUNCTION 45200 PARKS & RECREATION:::	7768.00	8274.56	7277.00	6735.00
TOTALS- MS-5 4520 PARKS AND RECREATION:::	7768.00	8274.56	7277.00	6735.00
MS-5 4550 LIBRARY::				
01-45500-600-00 EXPENSES - GIW LIBRARY	600.00	600.00	600.00	600.00
01-45500-620-00 EXPENSES - CORNER LIBRARY	700.00	700.00	700.00	700.00
01-45500-640-00 EXPENSES - LOW GIL LIBRARY	150.00	150.00	150.00	150.00
TOTALS- FUNCTION 45500 LIBRARY - GIW:	1450.00	1450.00	1450.00	1450.00
TOTALS- MS-5 4550 LIBRARY:::	1450.00	1450.00	1450.00	1450.00

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CATEGORY++++ 46 CULTURE & RECREATION :				
MS-5 4583 PATRIOTIC PURPOSES::				
01-45831-000-00 PATRIOTIC PURPOSES	500.00	500.00	500.00	500.00
TOTALS- FUNCTION 45831 :	500.00	500.00	500.00	500.00
TOTALS- MS-5 4583 PATRIOTIC PURPOSES:::	500.00	500.00	500.00	500.00
CATEGORY++++ 47 CONSERVATION :				
MS-5 4611 ADMINISTRATION, CONSERVATION:::				
01-46112-800-00 CONSERVATION COMMISSION - EXP	500.00	150.00	500.00	300.00
TOTALS- FUNCTION 46112 :	500.00	150.00	500.00	300.00
TOTALS- MS-5 4611 ADMINISTRATION, CONSERVATION:::	500.00	150.00	500.00	300.00
CATEGORY++++ 48 DEBT SERVICE :				
MS-5 4711 PRIN - LONG TERM BONDS & NOTES				
01-47110-980-00 PRINCIPAL, LONG TERM BONDS & N	45000.00	45000.00	45000.00	45000.00
TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &:	45000.00	45000.00	45000.00	45000.00
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS & NOTES:	45000.00	45000.00	45000.00	45000.00
MS-5 4721 INT - LONG TERM BONDS & NOTES:				
01-47210-981-00 INTEREST, LONG TERM BONDS & N	33000.00	32677.50	32000.00	30000.00
TOTALS- FUNCTION 47210 INTEREST - LONG TERM BONDS & N:	33000.00	32677.50	32000.00	30000.00
TOTALS- MS-5 4721 INT - LONG TERM BONDS & NOTES:::	33000.00	32677.50	32000.00	30000.00
MS-5 4722 INTEREST - TAX REFUNDS				
01-47220-981-00 INTEREST ON TAX REFUNDS	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 47220 :	0.00	0.00	0.00	0.00
TOTALS- MS-5 4722 INTEREST - TAX REFUNDS:	0.00	0.00	0.00	0.00
MS-5 4723 INTEREST - TAX & REV ANT NOTES				
01-47230-981-00 INTEREST, TAX ANTIC NOTES	10000.00	0.00	7500.00	7500.00
TOTALS- FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES:::	10000.00	0.00	7500.00	7500.00
TOTALS- MS-5 4723 INTEREST - TAX & REV ANT NOTES:	10000.00	0.00	7500.00	7500.00
CATEGORY++++ 60 CAPITAL ITEMS				
MS-5 4130 EXECUTIVE:::				
01-41309-740-98 CAPITAL - OFFICE EQUIPMENT SEL	6000.00	7149.99	1000.00	1000.00
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:	6000.00	7149.99	1000.00	1000.00
TOTALS- MS-5 4130 EXECUTIVE:::	6000.00	7149.99	1000.00	1000.00

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CATEGORY++++ 60 CAPITAL ITEMS				
MS-5 4131 EXECUTIVE OFFICE:::				
01-41310-740-98 ISO-INS SERVICES OFFICE STUDY	2500.00	0.00	0.00	0.00
TOTALS- FUNCTION 41310 EXECUTIVE-OFFICE STUDY:::	2500.00	0.00	0.00	0.00
TOTALS- MS-5 4131 EXECUTIVE OFFICE:::	2500.00	0.00	0.00	0.00
MS-5 4150 FINANCIAL ADMINISTRATION::				
01-41504-740-98 CAP OUTLAY - MACH & EQU TAX/CL	11125.00	11122.35	0.00	0.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	11125.00	11122.35	0.00	0.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION::	11125.00	11122.35	0.00	0.00
MS-5 4191 PLANNING & ZONING:::				
01-41911-740-98 CAP EQUIPMENT PURCH - PLANNING	1800.00	1800.00	0.00	0.00
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL:	1800.00	1800.00	0.00	0.00
TOTALS- MS-5 4191 PLANNING & ZONING:::	1800.00	1800.00	0.00	0.00
MS-5 4210 POLICE:::				
01-42100-740-20 EQUIPMENT CAP OUTLAY - POLICE	1700.00	2057.85	3000.00	3000.00
01-42100-740-98 CAP OUTLAY OFF EQUIP - POLICE	0.00	0.00	0.00	0.00
01-42100-760-98 CAPITAL OUTLAY VEHICLE - POLIC	14700.00	14682.70	17900.00	17900.00
TOTALS- FUNCTION 42100 POLICE:::	16400.00	16740.55	20900.00	20900.00
TOTALS- MS-5 4210 POLICE:::	16400.00	16740.55	20900.00	20900.00
MS-5 4220 FIRE::				
01-42200-750-98 CAPITAL OUTLAY - FIRE TRUCK	0.00	0.00	50000.00	50000.00
TOTALS- FUNCTION 42200 FIRE:::	0.00	0.00	50000.00	50000.00
TOTALS- MS-5 4220 FIRE::	0.00	0.00	50000.00	50000.00
MS-5 4230 CAPITAL RESERVE-FIRE:				
01-42300-740-98 CAPITAL RESERVE - FIRE TRUCK	50000.00	50000.00	0.00	0.00
TOTALS- FUNCTION 42300 FIRE::CAPITAL RESERVE:::	50000.00	50000.00	0.00	0.00
TOTALS- MS-5 4230 CAPITAL RESERVE-FIRE::	50000.00	50000.00	0.00	0.00
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:				
01-43119-700-98 CAPITAL OUTLAY - GEN HIGHWAY	9500.00	9500.00	15800.00	15600.00
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP::	9500.00	9500.00	15800.00	15600.00
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY, ETC::	9500.00	9500.00	15800.00	15600.00
CATEGORY++++ 90 CARRY FORWARD ACCOUNTS				
MS-5 4152 REVALUATION OF PROPERTY::				
01-41521-700-39 CAPITOL RESERVE - REVALUATION	0.00	0.00	15000.00	25000.00
TOTALS- FUNCTION 41521 ASSESSING:	0.00	0.00	15000.00	25000.00
TOTALS- MS-5 4152 REVALUATION OF PROPERTY::	0.00	0.00	15000.00	25000.00
MS-5 4324 SOLID WASTE DISPOSAL::				
01-43241-700-98 CAPITAL - PLANT IMPROVEMENT	0.00	0.00	2480.00	2480.00
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:	0.00	0.00	2480.00	2480.00
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL::	0.00	0.00	2480.00	2480.00

GRAND TOTALS:

1457868.00 1424455.59 1611315.00 1538321.00

TOWN OF GILMANTON N.H.DETAIL VENDOR HISTORY 1993

Please Note: The Gilmanton accounting system is on the accrual basis. Therefore the Vendor Payments are based upon the date/year paid and will not agree with Fund Ledger Expenses for the year. An example is that the Town receives a legal bill for 1993 services on December 31, 1993. This legal bill becomes a 1993 expense. The check is written and paid in January 1994 resulting in a variance between 1993 payments and expense.

GILMANTON, NH	PAYMENTS	DATES: 01/01/93-12/31/93
FUNCTION 10106		
TREASURER, TOWN OF GILMANTON		20.00
FUNCTION 10107		
TREASURER, TOWN OF GILMANTON		50.00
FUNCTION 11101		
KENNETH HOODLET		1097.00
HOLLY A MARSTON		201.00
TOWN OF GILMANTON		450700.95
TRANSAMERICA REAL ESTATE		100.00

TOTALS- FUNCTION 11101 :		452098.95
FUNCTION 11501		
BURNHAM'S PAINTING		295.00
HAROLD W DURKIN		-2.00
NHMA INSURANCE TRUST		13939.01

TOTALS- FUNCTION 1150		14232.01
FUNCTION 12602		
TOWN OF BARNSTEAD		62.40
FUNCTION 13000		
LAWRENCE BALDI		350.00
FUNCTION 13100		
GERALD L. AUSTIN JR		192.00
BOULIA-GORRELL LUMBER CO.		1099.53
WILBUR BUCHANAN		1046.27
R.M. DAIGLE CONSTRUCTION		135.00
ENVIRONMENTAL CLEAN-UP		850.00
DORIS P JONES		3.00
LACONIA HARDWARE		81.08
ROBERT L POTTER & SONS		1000.00

TOTALS- FUNCTION 13100 :		4406.88
FUNCTION 14003		
NH RESOURCE RECOVERY ASSOC.		158.62
PITNEY BOWES, INC		-141.00
REAL DATA CORP		45.00

TOTALS- FUNCTION 14003 :		62.62

FUNCTION 20202	
EMMONS & HELLEN PEVEAR	-64.19

FUNCTION 20253	
NH MUNICIPAL UNEMPLOYMENT	1287.03
NH MUNICIPAL WORKERS COMP FUND	7124.28

TOTALS- FUNCTION 20253 :	8411.31
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FUNCTION 20300	
TREASURER, STATE OF NH	147.50

FUNCTION 20301	
TREASURER, STATE OF NH	770.00

FUNCTION 20750	
GILMANTON SCHOOL DISTRICT	2988621.00

FUNCTION 20751	
TREAS BELKNAP COUNTY	332064.00

FUNCTION 20752	
GILMANTON VILLAGE DISTRICT	5525.00

FUNCTION 20753	
SAWYER LAKE VILLAGE DISTRICT	34959.00

FUNCTION 22701	
WILLIAM C AUSTIN	48.00
BELKNAP COUNTY CONSERVATION	675.00
PETER J. BOOTH	51.51
RICHARD & VICKI MESSINA	3500.00
TOWN OF GILMANTON	311.00

TOTALS- FUNCTION 22701	4585.50
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FUNCTION 24011	
ALLIED SURVEYING INC	1570.00
G & P CONSTRUCTION	3850.00
GMI ASPHALT CORP.	20890.00
WILKINS ASSOCIATES	2040.00

TOTALS- FUNCTION 24011	28350.00
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FUNCTION 31102	
AKN ASSOCIATES	793.35
JOCOB M ATWOOD	686.69
DONALD BIGELOW	321.92
MICHAEL S BIGELOW	298.48
GEORGE & SUSAN BOLEY	171.85
KAREN DIANNE BOLDUC	8.28
PAUL G. BRODEUR	267.93
JOHN CROWLEY	280.33
DOUGLAS DAVIS	12.42
ESTATE OF DIMOCK	1055.43
D.L.F.O.A. FAMILY TRUST	10.37
RICHARD DONOVAN	291.92
CLIFFORD C EASTMAN	10.00
WILLIAM G EVANS	79.68
FEDERAL DEPOSIT INS CORP	1693.52
FEDERAL DEPOSIT INSURANCE CORP	316.51
GEORGE M FENOLLOSA	36.38
JEFFRIE S FILLION	10.00
RICHARD C FOSS	241.28
WILLIAM A FOWLER	37.25
JOSEPH GILBERT	438.04
DONALD GREEN	1103.19
PAUL J HEMPEL JR	527.62
MICHAEL JOHANSSON	676.59
WILLIAM KEEFE	35.18
PAUL KOWALSKI	2298.57
ANDREW LOUIS	597.40
JOYCE MACIEL	81.68
FRANCIS McFADDEN	5.00
RICHARD G MERRILL JR	237.45
EDWARD J OHEARN, JR	96.29
SARAH A & TERENCE W PERRY	102.44
ROGER B POROSKY	151.05
WILLIS A ROGERS	44.62
CHARLES & JANET SEYMOUR	362.11
LESLEY E. SHEARER	1826.52
WALTER SKANTZE	5189.12
WALTER C SMITH	220.82
GEORGE STUEMPFIG	580.50
WALTER E SWANBON	207.05
MARY ELLA TOWJF	7.24
JOANNE WILKENS	695.21

TOTALS- FUNCTION 31102 22107.28

TOTALS- MS-5 3110 REVENUE FROM TAXES:::

PAGE 4

FUNCTION 32203 MOTOR VEHICLE PERMIT FEES::	
DORIS P JONES	25.00
SHARON NELSON	69.00

TOTALS- FUNCTION 32203 :	-----
MOTOR VEHICLE PERMIT FEES:::	94.00

FUNCTION 32300 BUILDING PERMITS::	
PETER WALTON	25.00

INCOME FROM DEPARTMENTS::	
FUNCTION 34011	
SUNCOOK VALLEY SUN	35.00

SALE OF MUNICIPAL PROP - REV::	
FUNCTION 35011	
IRON WORKS ARMS	-360.00
XEROX CORPORATION	-400.00

TOTALS- FUNCTION 35011	-760.00
SALE OF MUNICIPAL PROP - REV:::	

EXECUTIVE::

FUNCTION 41301 BOARD OF SELECTMEN

NHMA INSURANCE TRUST	6103.08
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FUNCTION 41309 OTHER EXECUTIVE

BRENDA PAQUETTE	327.50
JUDY PRICE	439.50
CAPITOL TELEPHONE, INC.	67.50
NEW ENGLAND TELEPHONE	1540.28
CITIZEN PUBLISHING CO.	310.21
REAL DATA CORP	45.00
SUNCOOK VALLEY SUN	243.00
ACADEMY VILLAGE BUSINESS SERVI	45.50
GILMORE OFFICE PRODUCTS, INC.	45.00
SANT BANI PRESS	4796.00
AVITAR ASSOCIATES OF	75.00
NH ASSOCIATION OF	20.00
NHGFOA N.H.G.F.O.A.	60.00
LOCAL WELFARE ADMIN ASSOC	25.00
NH MUNICIPAL ASSOCIATION	1196.40
MAC DURGIN ASSOCIATES	755.00
HOWARD L OSLER	399.99
XEROX CORPORATION	5995.00
BELKNAP COUNTY PROBATE COURT	12.00
BELKNAP COUNTY REGISTRY	734.93
BUTTERWORTH LEGAL PUBLISHERS	331.19
GILMORE OFFICE PRODUCTS, INC.	21.95
BRENDA PAQUETTE	5.98
JUDY PRICE	46.02
VILLAGE STORE	6.00

TOTALS- FUNCTION 41309	-----
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OTHER EXECUTIVE OFFICE FUNC	17543.95
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TOTALS- MS-5 4130 EXECUTIVE:::	23647.03
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4140 ELECTION, REG & VITAL

FUNCTION 41403 ELECTION ADMIN

CITIZEN PUBLISHING CO.	46.30
SUNCOOK VALLEY SUN	36.00
WILBUR BUCHANAN	56.00
PAMELA PRICE	150.00
VILLAGE STORE	10.33
CAPITOL OFFSET CO, INC.	252.70
GILMORE OFFICE PRODUCTS, INC.	1.57
LHS ASSOCIATES	336.60
BROWN'S RIVER BINDERY, INC.	683.11

TOTALS- FUNCTION 41403	-----
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ELECTION ADMINISTRATION:	1572.61
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MS-5 4150 FINANCIAL ADMINISTRATION::
FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT

NHMA INSURANCE TRUST	6103.08
CAPITAL BUSINESS FORMS CO. INC	217.94
GILMORE OFFICE PRODUCTS, INC.	718.25
QUILL CORPORATION	367.46
PLT PROPERTY MGT WHSE	305.54
VILLAGE STORE	10.50
XEROX CORPORATION	267.00
CANDACE DAIGLE	19.25
GILMANTON CORNER POSTMASTER	2134.29
COMPUSENSE, INC	862.50
PITNEY BOWES, INC	1020.50
WALTER SKANTZE	308.69
CANDACE DAIGLE	70.00
GILMORE OFFICE PRODUCTS, INC.	9.56
GRANIT STATE STAMPS, INC.	68.85
LACONIA SAVINGS BANK	22.00
MELBA LAROCHE	253.76
NH MUNICIPAL ASSOCIATION	25.00
BRENDA PAQUETTE	9.36
OFFICE OF SECRETARY OF STATE	50.00

TOTALS- FUNCTION 41501 -----
ACCOUNTING & FINANCIAL REPORT:12843.53

FUNCTION 41502 AUDITING
MASON & RICH 6010.33

FUNCTION 41504 TAX COLLECTING	
NHMA INSURANCE TRUST	2260.44
CROCKETT TITLES	1010.50
NEW ENGLAND TELEPHONE	631.68
JOSEPH J MAROTTI CO., INC.	1500.00
CAPITAL BUSINESS FORMS CO. INC	697.80
CDW COMPUTER CENTER	131.64
CITIZEN PUBLISHING CO.	46.30
PRINTING FACILITIES	34.00
QUILL CORPORATION	172.74
SUNCOOK VALLEY SUN	37.00
PLT PROPERTY MGT WHSE	13.13
WHEELER & CLARK	124.62
BUSINESS MANAGEMENT SYSTEM, INC	30.00
NEW ENGLAND ASSOCIATION OF	10.00
NH TOWN & CITY CLEKS ASSOC.	38.00
NH TAX COLLECTOR'S ASSOCIATION	35.00
ELIZABETH R. SMITHERS	14.98
QUILL CORPORATION	364.41
SUNCOOK VALLEY SUN	30.00
PLT PROPERTY MGT WHSE	13.15
GILMANTON CORNER POSTMASTER	2934.99
ATLANTIC TURNKEY CORPORATION	1418.00
BUSINESS MANAGEMENT SYSTEM, INC	530.40
CDW COMPUTER CENTER	86.77
AC DURGIN ASSOCIATES	30.00
SWAN TECHNOLOGIES	70.70
ATLANTIC TURNKEY CORPORATION	8390.00
CDW COMPUTER CENTER	763.78
QUILL CORPORATION	137.69
RADIO SHACK	16.90
ELIZABETH R. SMITHERS	13.98
SWAN TECHNOLOGIES	1800.00
BELKNAP COUNTY REGISTRY	1838.00
TOTALS- FUNCTION 41504 -----	
TAX COLLECTING:	25226.60
FUNCTION 41505 TREASURY	
EVELYN FORSYTH	47.84

FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS	
CITIZEN PUBLISHING CO.	20.84
GILMANTON CORNER POSTMASTER	17.69
NH MUNICIPAL ASSOCIATION	50.00
PAMELA PRICE	67.50
SUNCOOK VALLEY SUN	15.75
VILLAGE STORE	18.74

TOTALS- FUNCTION 41509	-----
BUDGETING, PLANNING & ANALYSIS:	190.52

TOTALS- MS-5 4150	
FINANCIAL ADMINISTRATION:::	44318.82

FUNCTION 41521 ASSESSING	
CARTOGRAPHIC ASSOCIATES, INC.	1220.00
AVITAR ASSOCIATES OF	10231.99
ACADEMY VILLAGE BUSINESS SERVI	2752.75
AVITAR ASSOCIATES OF	350.00
PLT PROPERTY MGT WHSE	12.62

TOTALS- 41521 ASSESSING:	-----
	14567.36

FUNCTION 41531 LEGAL SERVICES:	
BROWN'S RECORDING	215.75
NIGHSWANDER, MARTIN & MITCHELL	18226.89

TOTALS- FUNCTION 41531	-----
LEGAL SERVICES:::	18442.64

FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL	
CITIZEN PUBLISHING CO.	494.76
SUNCOOK VALLEY SUN	343.25
20th CENTURY PLASTICS	426.24
LAKES REGION PLANNING	167.00
TOWN AND COUNTRY COPIES	160.73
NH MUNICIPAL ASSOCIATION	60.00
ACADEMY VILLAGE BUSINESS SERVI	589.62
CANDACE DAIGLE	35.51
QUILL CORPORATION	73.74
SWAN TECHNOLOGIES	70.69
PLT PROPERTY MGT WHSE	20.30
GILMANTON CORNER POSTMASTER	237.56
BUTTERWORTH LEGAL PUBLISHERS	55.76
LAKES REGION PLANNING	73.50
TOWN AND COUNTRY COPIES	500.00
SWAN TECHNOLOGIES	1800.00

TOTALS- 41911 PLANNING & DEVELOPMENT CONTROL:	----- 5108.66
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FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT	
CITIZEN PUBLISHING CO.	375.00
RACHEL PICKOWICZ	115.00
SUNCOOK VALLEY SUN	457.25
OFFICE STATE PLANNING	25.00
QUILL CORPORATION	105.63
PLT PROPERTY MGT WHSE	43.35
GILMANTON CORNER POSTMASTER	467.89
RACHEL PICKOWICZ	18.32

TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT:	----- 1607.44
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FUNCTION 41914 HISTORIC DISTRICT COMMISS:	
CITIZEN PUBLISHING CO.	147.21
SUNCOOK VALLEY SUN	117.25
NH ASSO OF HISTORIC DIST	10.00
QUILL CORPORATION	101.55
PLT PROPERTY MGT WHSE	10.15
GILMANTON CORNER POSTMASTER	163.67
CAROLYN BALDWIN	73.51
JOHN DICKEY	17.96
TOWN AND COUNTRY COPIES	61.50

TOTALS- 41914 HISTORIC DISTRICT COMMISSION:	----- 702.80
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TOTALS- MS-5 4191 PLANNING & ZONING:::::::::::::	7418.90
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MS-5 4194 GENERAL GOVERNMENT BUILDING::

FUNCTION 41941 TOWN HALL REPAIRS & MAINT:

UNION TELEPHONE CO.	265.16
NH ELECTRIC COOPERATIVE, INC.	1639.18
EASTERN PROPANE GAS INC	6.73
JOHNSON & DIX FUEL CORP	1152.27
BOULIA-GORRELL LUMBER CO.	76.84
WILBUR BUCHANAN	637.50
BURNHAM'S PAINTING	1500.00
T. JUSTIN CALDON	139.50
DON MORIN ASSOCIATES, INC	2250.00
EASTERN PROPANE GAS INC	52.71
RALPH GOODWIN, JR	265.00
ROBERT HYSLOP	15.00
JOHNSON & DIX FUEL CORP	189.04
LACONIA ELECTRIC SUPPLY, INC	10.00
LACONIA HARDWARE	19.00
STATE OF NH ENVIRONMENTAL	20.00
PHILIPPS ELECTRIC	1125.82
SEARS	129.99
BOULIA-GORRELL LUMBER CO.	10.62
EASTERN PROPANE GAS INC	4.13
SURPLUS DIST. SECTION	13.02
PLT PROPERTY MGT WHSE	23.73

TOTALS- 41941 TOWN HALL	-----
REPAIRS & MAINT:	9545.24

FUNCTION 41942 ACADEMY REPAIRS & MAINT::

NEW ENGLAND TELEPHONE	309.65
NH ELECTRIC COOPERATIVE, INC.	3634.42
JOHNSON & DIX FUEL CORP	2192.65
BOULIA-GORRELL LUMBER CO.	162.00
WILBUR BUCHANAN	294.50
JUSTIN CALDON	795.00
ROBERT HYSLOP	15.00
PHILIPPS ELECTRIC	54.20
PINE STATE ELEVATOR COMPANY	1620.00
ADEL SIGNS	700.00
AMTEC F.P.S. INC.	500.00
APPARELMASTER OF L.R.	321.00
BELMONT GLASS CO., INC.	25.00
BOULIA-GORRELL LUMBER CO.	18.48
WILBUR BUCHANAN	241.00
CENTRE CONGREGATIONAL CHURCH	4357.22
DON MORIN ASSOCIATES, INC	44.85
GILMORE OFFICE PRODUCTS, INC.	11.08
RALPH GOODWIN, JR	265.00
JOHNSON & DIX FUEL CORP	920.28
LACONIA ELECTRIC SUPPLY, INC	366.71
LACONIA FIRE EQUIPMENT INC.	34.50
LACONIA HARDWARE	66.13
MANGO SECURITY SYSTEMS, INC.	266.00
PHILIPPS ELECTRIC	1500.00
PINE STATE ELEVATOR COMPANY	70.00
SEAMANS SUPPLY COMPANY, INC	207.31
STATE OF NH DEPT OF LABOR	50.00
SURPLUS DIST. SECTION	13.02
PLT PROPERTY MGT WHSE	82.03

TOTALS- 41942 ACADEMY	-----
REPAIRS & MAINT:::	19137.03

FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLOCATED

WILBUR BUCHANAN	98.00
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TOTALS- MS-5 4194 GENERAL	
GOVERNMENT BUILDING:::	28780.27

FUNCTION 41951 CEMETERIES:

DUANE LANDSCAPE SERVICE	401.00
UNION MARBLE & GRANITE WORKS	1586.00

TOTALS- 41951 CEMETERIES::	-----
	1987.00

FUNCTION 41969 OTHER INSURANCE (S)	
MASIELLO GROUP	1144.00
MUNICIPAL ASSOCIATION	38220.00
TOWN OF STRAFFORD	-1000.00
WINNIPESAUKEE TRUCK SERVICE, IN	800.96

TOTALS- 41969 OTHER INSURANCE	39164.96

FUNCTION 42100 POLICE::::::::::::::::::::	
NHMA INSURANCE TRUST	15785.10
BEN'S UNIFORMS	838.43
HENRY'S DRY CLEANERS, INC.	432.25
RICHARD A. SHERBURNE, INC.	520.40
CHIEF MAURICE R. SALMON II	69.95
AT&T	65.17
AT&T	5.63
METROMEDIA PAGING	187.20
UNION TELEPHONE CO.	1926.58
ELMONT HARDWARE	40.72
C.O.P.D.	50.00
IRON WORKS ARMS	249.10
LAW ENFORCEMENT TELEVISION	549.00
NH MUNICIPAL ASSOCIATION	25.00
NHSAA	50.00
RICHARD A. SHERBURNE, INC.	889.00
SURGITEC, INC 800 392-1795	210.25
OSSIPEE MOUNTAIN ELECTRONICS	307.89
PERFECTA CAMERA CORP.	135.00
DEPARTMENT OF SAFETY	20.00
VINCENT BAIOCCHETTI	9.95
BELMONT HARDWARE	1.25
BOULIA-GORRELL LUMBER CO.	151.33
WILBUR BUCHANAN	152.00
CITIZEN PUBLISHING CO.	212.98
CONCORD MONITOR	95.40
THE CORNER STORE	8.97
COUNTRY GRAINERY	20.69
GILMANTON CORNER POSTMASTER	83.04
GILMORE OFFICE PRODUCTS, INC.	145.53
GILMANTON IW POSTMASTER	47.50
LAKES REGION GENERAL HOSPITAL	49.12
NATIONAL MEDICAL SERVICES	91.00
OSSIPEE MOUNTAIN ELECTRONICS	36.25
PERFECTA CAMERA CORP.	140.99
QUILL CORPORATION	163.96
KATHLEEN ROYCE	12.49
SAS AUTO PARTS	74.09
SUNCOOK VALLEY SUN	18.00
TOP OF THE HILL CAR WASH	2.50
TRANSCO SOUTH, INC	37.30
NH PRISON CORR. IND.	90.59
PLT PROPERTY MGT WHSE	56.52
UNION LEADER CORPORATION	208.80
VILLAGE STORE	42.73
WINNISQUAM PRINTING & COPYING	163.75
COMPUTERS ETC.	285.00
DICTAPHONE CORPORATION	107.00
MAC DURGIN ASSOCIATES	80.00
TRANSCO SOUTH, INC	300.00
BRADLEY H FORD	5.00
JOHNSON & DIX FUEL CORP	4025.01
SAS AUTO PARTS	38.22
EXTACY AUTO DESIGN	704.48
HARBOR FREIGHT TOOLS	38.93
IRWIN MOTORS INC.	441.34

DAN KURTZ 203 268-7580	220.00
PAUL KING AUTO REPAIR	71.95
CHIEF MAURICE R. SALMON II	171.87
SARGENTS GARAGE	963.80
SAS AUTO PARTS	251.10
TOP OF THE HILL CAR WASH	16.00
NH PRISON CORR. IND.	188.00
WOODWARD'S CHRYSLER	8.00
NORTHEAST TIRE SERVICE	620.00
BELKNAP COUNTY CHIEF OF POLICE	20.00
BUTTERWORTH LEGAL PUBLISHERS	336.27
NH ASSOCIATION OF CHIEFS	50.00
NH BAR ASSOCIATION	50.00
NH FIRE PREVENTION SOCIETY	12.00
NH POLICE ASSOCIATION	20.00
SUPREME COURT BULLETIN	32.00
ALPHACOLOR INC.	575.77
B&S INDUSTRIES. INC.	71.05
LAKES REGION GENERAL HOSPITAL	386.80
CHIEF MAURICE R. SALMON II	444.96
IRON WORKS ARMS	1407.85
OSSIPEE MOUNTAIN ELECTRONICS	650.00
IRWIN MOTORS INC.	13800.00
OSSIPEE MOUNTAIN ELECTRONICS	882.70

TOTALS- 42100 POLICE	51948.50

FUNCTION 42150 AMBULANCE:::::::::::::
INSURANCE TRUST 1017.18

FUNCTION 42200 FIRE:::::::::::::
TOWN OF BARNSTEAD 64.20
NHMA INSURANCE TRUST 10171.80
LAKES REGION GENERAL HOSPITAL 1179.40
BEN'S UNIFORMS 802.50
THE FIRE BARN 327.31
GILMANTON FIREMAN'S ASSOC. 78.00
LDR PRODUCTIONS 108.65
MAGSON OF NORTHERN 370.00
CATHOLIC MEDICAL CENTER 13.50
CONCORD HOSPITAL 70.00
THE CORNER STORE 1.38
FRANKLIN FIRE DEPT, P.M.A. 200.00
GRAY & ASSOCIATES 180.00
MICHAEL J HOWARD 500.00
LAKES REGION GENERAL HOSPITAL 2015.00
LR MUTUAL FIRE AID ASSN 1160.00
MEADOWOOD FIRE TRAINING CTR 120.00
NATIONAL REGISTRY OF EMT 80.00
NATIONAL FIRE PROTECTION 86.11
NH DEPARTMENT OF SAFETY 300.00
NH TECHNICAL COLLEGE 281.00
PEDIATRIC EMG CARE CONFERENCE 125.00
RACHEL PICKOWICZ 121.00
REA MELLO-ANDREWS 150.00
DEPARTMENT OF SAFETY 42.00
VILLAGE STORE 1.89
WALTER'S MARKET 13.00
AT&T 1202.75
BARRETT ELECTRIC CO., INC. 614.48
BELMONT HARDWARE 206.98
BOULIA-GORRELL LUMBER CO. 156.10
BYRON'S SEPTIC SERVICE 25.00
T. JUSTIN CALDON 325.00
THE COCA-COLA BOTTLING CO 125.00
THE CORNER STORE 2.97
EXTACY AUTO DESIGN 35.00
J H VALLIERE CO. 627.46
JMN ENTERPRISES, INC. 130.66
LAKES REGION PARTY & 91.46
LAURENT OVERHEAD DOOR 323.14
MANGO SECURITY SYSTEMS, INC. 4971.61
NH REFRIGERATION 161.35
OCEAN & FOREST PRODUCTS 675.09
RADIO SHACK 8.95
R.B. ALLEN CO. INC. 26.38
DAVID H. RUSSELL 50.00
SEAMANS SUPPLY COMPANY, INC 65.10
WALTER SKANTZE 175.20
VILLAGE STORE 7.58
WATER INDUSTRIES, INC. 129.32
AT&T 1.49
AT&T 2.81
NEW ENGLAND TELEPHONE 365.01

RADIO SHACK	23.70
CHRISTOPHER SIMINO	4.29
UNION TELEPHONE CO.	1310.59
FERNS ENERGY	217.48
NH ELECTRIC COOPERATIVE, INC.	5168.11
JOHNSON & DIX FUEL CORP	3057.44
ALPHACOLOR INC.	33.00
ALTON PRINTING COMPANY	469.75
GILMANTON CORNER POSTMASTER	78.10
GILMORE OFFICE PRODUCTS, INC.	4412.91
GILMANTON IW POSTMASTER	295.25
MAC DURGIN ASSOCIATES	462.50
TWIN RIVERS OFFICE	10.00
VILLAGE STORE	47.08
COMSTAR 508 356-3344	1638.00
VILLAGE STORE	13.16
BUILDING OFFICIALS & CODE	120.00
LR MUTUAL FIRE AID ASSN	50.00
CARL MOOREHEAD	18.00
NATIONAL FIRE PROTECTION	117.90
NE ASSOC OF FIRE CHIEFS	20.00
NH ASSOCIATION OF	60.00
NH FIRE PREVENTION SOCIETY	12.00
ALPHACOLOR INC.	5.98
THE BOSTON GLOBE	75.50
THE CORNER STORE	4.62
THE FIRE BARN	83.55
HENRY'S DRY CLEANERS, INC.	16.85
J.D. MORSE CO. INC.	233.15
STATE OF NH ENVIRONMENTAL	24.00
NORTHEAST AIR GAS, INC.	42.00
OFFICE STATE PLANNING	5.00
VILLAGE STORE	86.20
BOUND TREE CORPORATION	904.85
LAKES REGION GENERAL HOSPITAL	8.43
NORTHEAST AIR GAS, INC.	612.45
PHOENIX DISTRIBUTORS	11.20
SUMMIT HEALTH SERVICES	283.20
VILLAGE STORE	13.16
BOUND TREE CORPORATION	351.60
LAKES REGION GENERAL HOSPITAL	36.04
NORTHEAST AIR GAS, INC.	287.39
ADEL SIGNS	275.00
BELMONT HARDWARE	146.42
BELMONT GLASS CO., INC.	7.00
BLANCHARD FIRE APPARATUS	59.00
BLOUIN STEEL FABRICATORS, INC	18.30
CANVAS BARN	190.00
CONWAY ASSOCIATES, INC.	608.10
DOWNTOWN TRUCK PARTS CO.	19.75
EXTACY AUTO DESIGN	1872.62
HALPIN FIRE APPARATUS SERV	217.97
IRWIN MOTORS INC.	50.00
LILY POND COMMUNICATIONS, :	1329.01
LAKES REGION FIRE APPARATUS	1066.30
LR MUTUAL FIRE AID ASSN	129.28
PARTS ASSOCIATES, INC	683.95

PHOENIX DISTRIBUTORS	145.60
PIERCE MANUFACTURING, INC.	296.56
ROAD RESCUE, INC.	539.95
ROBBINS AUTO PARTS, INC.	127.50
RUSSELL AUTO INC.	1000.00
SAS AUTO PARTS	1345.20
SHANNON'S SERVICE CENTER	34.95
THOMAS F. SLEEPER	35.00
WATEROUS COMPANY	120.19
WATER INDUSTRIES, INC.	48.72
WINNIPESAUKEE TRUCK	12107.24
NORTHEAST TIRE SERVICE	1899.27
STRATHAM TIRE, INC.	7.00
ADEL SIGNS	25.00
ANTON ENTERPRISES	241.00
BELMONT HARDWARE	39.92
EXTACY AUTO DESIGN	89.50
FIRE TECH & SAFETY	370.78
JAFFREY FIRE PROTECTION CO INC	44.00
LACONIA FIRE EQUIPMENT INC.	475.23
NELSON SMALL ENGINE	29.50
PHYSIO-CONTROL CORPORATION	942.00
LILY POND COMMUNICATIONS, INC	3263.78
LR MUTUAL FIRE AID ASSN	166.00
THE CORNER STORE	149.39
JOHNSON & DIX FUEL CORP	1113.78
FRED FULLER OIL CO., INC.	88.86
RICHARD GILMORE	22.25
JOHNSON & DIX FUEL CORP	1688.55
BELMONT HARDWARE	20.21
CONWAY ASSOCIATES,	4296.00
FIRE TECH & SAFETY	273.14
DIVISION OF FOREST & LANDS	103.90
ANTON ENTERPRISES	718.00
B&S INDUSTRIES. INC.	150.60
BERGERON ASSOCIATES	1189.48
CAIRNS & BROTHER, INC	86.40
CONWAY ASSOCIATES, INC.	1637.70
FIRE TECH & SAFETY	256.14
THE FIRE BARN	278.32
GLOBE MANUFACTURING COMPANY	116.00
MINNESOTA CONWAY	85.50
DIVISION OF FOREST & LANDS	268.48
FIRE TECH & SAFETY	1725.61

TOTALS- 42200	INVOICES:	94206.96
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FUNCTION 42300 FIRE::CAPITAL RESERVE::::::::::	
TRUSTEE OF THE TRUST FUNDS	50000.00

FUNCTION 42400 BUILDING INSPECTION:	
NHMA INSURANCE TRUST	1017.18

FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:	
NHMA INSURANCE TRUST	5198.91

NEW ENGLAND TELEPHONE	290.76
UNION TELEPHONE CO.	799.60
NH ELECTRIC COOPERATIVE,	2027.91
BARTON LUMBER CO. INC	10.40
B-B CHAIN COMPANY	425.00
BELMONT HARDWARE	16.28
BELKNAP TIRE CO.,INC.	15.00
EDWARD H. BUDROE	7.49
DAVID CLAIRMONT	1011.16
R.M. DAIGLE CONSTRUCTION	447.50
E.W. SLEEPER CO.,INC.	6340.18
EXTACY AUTO DESIGN	15.00
GRAPPONE INDUSTRIAL, INC.	2889.81
HOWARD P. FAIRFIELD, INC.	2885.35
IRWIN MOTORS INC.	8.84
MAX COHEN & SONS, INC.	63.51
NELSON SMALL ENGINE	68.95
MIKE NICKERSON REPAIR, INC.	134.10
ROBBINS AUTO PARTS, INC.	43.45
SAS AUTO PARTS	987.92
SOUTHWORTH-MILTON, INC	1976.48
STRATHAM TIRE, INC.	756.18
ANDREW FOSS COMPANY	25.00
CONTECH	3955.92
COUNTRY GRAINERY	3.75
DEL R. GILBERT & SON	461.95
MAXFIELD'S TRUE VALUE	11.97
EDWARD H. BUDROE	434.20
ROBERT POTTER, JR	2759.90
A.P.C.O.	125.00
LILY POND COMMUNICATIONS, :	745.97
THE CORNER STORE	34.34
EXXON COMPANY USA	567.91
IRVING OIL CORPORATION	217.23
VILLAGE STORE	31.73
JOHNSON & DIX FUEL CORP	3779.31
E.W. SLEEPER CO.,INC.	9500.00
BARTON LUMBER CO. INC	1.16
B-B CHAIN COMPANY	250.00
BELMONT HARDWARE	2.44
COUNTRY GRAINERY	30.51
E.W. SLEEPER CO.,INC.	306.85
EXTACY AUTO DESIGN	15.00
FARMERS PORTABLE TOILET	180.00
GOULD'S GARDEN CENTER, INC.	49.88
LACONIA WELDING SERVICE	65.00
LACONIA FIRE EQUIPMENT INC.	11.75
LACONIA HARDWARE	2.50
MAX COHEN & SONS, INC.	9.00
MAXFIELD'S TRUE VALUE	35.15
NELSON SMALL ENGINE	102.50
MIKE NICKERSON REPAIR,	244.80
NORTHEAST AIR GAS,INC.	290.85
PARTS ASSOCIATES, INC	616.15
R.N. JOHNSON, INC.	103.09
SAS AUTO PARTS	1155.09
SEARS	499.23

BARTON LUMBER CO. INC	11.08
BELKNAP COUNTY CONSERVATION	45.00
CITIZEN PUBLISHING CO.	64.82
CONCORD MONITOR	250.39
COUNTRY GRAINERY	39.41
ROBERT W DAWSON	9.00
FARMERS PORTABLE TOILET	
DEL R. GILBERT & SON	58.00
GOULD'S GARDEN CENTER,	815.49
NH DEPT OF ENVIRONMENTAL	50.00
NORTHEAST AIR GAS, INC.	63.29
PRINTING FACILITIES	269.75
R.N. JOHNSON, INC.	409.32
NH PRISON CORR. IND.	570.12
UNIVERSITY ON NH	25.00
VILLAGE STORE	9.47

TOTALS- 43119 GENERAL EXPENSE -----
HIGHWAY DEP:: 56275.05

MS-5 4312 HIGHWAYS AND STREETS::

FUNCTION 43121 Road Betterment/Block Grant

PERREAULT AND BOISVERT, P.C.	-1097.40
CONTECH	4324.32
FRENCH'S CONSTRUCTION	137.50
D.J. GEDDES TRUCKING	2870.00
GMI ASPHALT CORP.	36423.81
HIGHWAY STEEL	912.00
ROY D MERRILL	2485.00
RONALD J OLSZAK	86793.40
JAMES S PISCOPO	9600.00

TOTALS- 43121 Road -----
Betterment/Block Grant: 142448.63

FUNCTION 43122 Cleaning & Maintenance (SUMMER	
NHMA INSURANCE TRUST	9757.37
BARTON LUMBER CO. INC	25.00
EDWARD H. BUDROE	2314.00
DAVID CLAIRMONT	1587.00
R.M. DAIGLE CONSTRUCTION	416.00
ROBERT B. DOW	500.00
D.J. GEDDES TRUCKING	240.00
ROBERT L POTTER & SONS	6733.90
WHITELINE TRUCKING	123.75
IVO FRENCH'S CONSTRUCTION	112.50
ROBERT L POTTER & SONS	1642.50
ARTHUR WHITCOMB, INC.	454.16
EDWARD H. BUDROE	224.00
COUNTRY GRAINERY	11.85
R.M. DAIGLE CONSTRUCTION	368.00
DECATO SAND & GRAVEL	613.85
FRENCH'S CONSTRUCTION	368.00
D.J. GEDDES TRUCKING	560.00
DEL R. GILBERT & SON	790.13
IVO FRENCH'S CONSTRUCTION	224.00
JMN ENTERPRISES, INC.	6787.23
ROY D MERRILL	5198.75
PIKE INDUSTRIES, INC.	2043.76
ROBERT L POTTER & SONS	448.00
ROBERT L POTTER & SONS	5096.40

TOTALS- 43122 Cleaning	-----
& Maintenance (SUMMER:	46640.15

FUNCTION 43123 Asphalt Sealing	
CITIZEN PUBLISHING CO.	55.56
GMI ASPHALT CORP.	30469.44
GMI ASPHALT CORP.	9000.00

TOTALS- 43123 Asphalt	-----
Sealing:	39525.00

FUNCTION 43125 Winter Maint - Snow & Ice	
NHMA INSURANCE TRUST	7478.14
EDWARD H. BUDROE	11770.25
DAVID CLAIRMONT	13516.80
R.M. DAIGLE CONSTRUCTION	11860.00
ARTHUR B. DOUGLAS	6481.50
IVO FRENCH'S CONSTRUCTION	717.50
TOWN OF LOUDON	1200.00
ROBERT L POTTER & SONS	2886.50
WHITELINE TRUCKING	747.60
AKZO SALT INC	18381.28
CLAREMONT CHEMICALS	266.56
ARTHUR WHITCOMB, INC.	140.12
CITIZEN PUBLISHING CO.	58.32
CONCORD MONITOR	60.66
DECATO SAND & GRAVEL	5375.00
FILLMORE INDUSTRIES,	11125.57
JMN ENTERPRISES, INC.	2652.73

TOTALS- 43125 Winter	-----
Maint - Snow & Ice:	94718.53

TOTALS- MS-5 4312 HIGHWAYS	-----
AND STREETS:::	323332.31

FUNCTION 43241 LANDFILL OPERATIONS	
NEW ENGLAND TELEPHONE	289.24
NH ELECTRIC COOPERATIVE, INC.	1242.84
BOULIA-GORRELL LUMBER CO.	210.58
WILBUR BUCHANAN	180.00
FARMERS PORTABLE TOILET	550.00
PHILIPPS ELECTRIC	78.63
ADVANCED RECYCLING	646.00
BROWNING-FERRIS INDUSTRIES	1809.34
EDWARD H. BUDROE	352.00
CRSWRRRC	36208.63
R.M. DAIGLE CONSTRUCTION	592.00
H.C. GOBIN, INC.	2424.24
GRAPPONE INDUSTRIAL, INC.	129.71
JMN ENTERPRISES, INC.	146.06
ROBERT L POTTER & SONS	120.00
J. SCHWARTZ	1858.20
WASTE MANAGEMENT OF NH, INC	24920.00
ARC ENVIRONMENTAL	5143.00
NORMANDEAU ASSOCIATES, INC.	266.50
THERMO CONSULTING	3038.05
BELMONT HARDWARE	53.42
BELKNAP FAMILY HEALTH CENTER	8.00
CENTRAL NH SOLID WASTE DIST	28.00
CITIZEN PUBLISHING CO.	86.10
THE CORNER STORE	175.97
R.M. DAIGLE CONSTRUCTION	477.50
FARMERS PORTABLE TOILET	50.00
RALPH GOODWIN, JR	200.00
LACONIA FIRE EQUIPMENT INC.	10.00
LACONIA HARDWARE	16.99
LAKES REGION GENERAL	305.80
NH RESOURCE RECOVERY ASSOC.	167.08
PHILIPPS ELECTRIC	105.73
ROBERT L POTTER & SON	41.25
PRINTING FACILITIES	106.00
PUF-CO	446.37
QUILL CORPORATION	40.98
SUNCOOK VALLEY SUN	83.50
NH PRISON CORR. IND.	237.25
TOTALS- 43241 LANDFILL	-----
OPERATIONS:	82844.96

MS-5 4415 HEALTH AGENCIES & HOSPITALS::	
COMMUNITY HEALTH & HOSPICE INC	7200.00
HUGGINS HOSPITAL	350.00
LAKES REGION COMM SERVICES	700.00
LAKES REGION FAMILY	2000.00
LAKES REGION GENERAL	700.00
NEW BEGINNINGS	500.00
NH HUMANE SOCIETY	960.00
COMMUNITY ACTION PROGRAM	2178.00
YOUTH SERVICES BUREAU	6180.00

TOTALS- 44150 CONTRIBUTIONS	-----
TO AGENCIES:	20768.00

FUNCTION 44420 DIRECT ASSISTANCE:::::	
LAWRENCE BALDI	350.00
BEDARD REALTY	790.00
COMMERCIAL CREDIT, CORPORATION	5400.00
ENERGY NORTH PROPANE, INC	1648.03
GILFORD SHOP 'N SAVE	39.35
IRVING HEATING OIL	119.85
THE MEDICINE SHOPPE	304.68
NH ELECTRIC COOPERATIVE, INC.	2396.60
NIGHTHAWK HOLLOW REALTY TRUST	1650.00
MARK SACKERSON	700.00
SHAWS MARKET	88.75
FRANKLIN SHOP 'n SAVE #318	50.00
FRANK C. VOLPE	420.00
WILKINSON-BEANE	1000.00
JOANNE WILKENS	450.00

TOTALS- 44420 DIRECT	-----
ASSISTANCE:::::::::::::	15407.26

FUNCTION 45200 PARKS & RECREATION:.....

UNION TELEPHONE CO.	274.65
NH ELECTRIC COOPERATIVE,	303.86
BOULIA-GORRELL LUMBER CO.	27.37
ROBERT M BURDETT	50.00
COUNTRY GRAINERY	32.15
RALPH GOODWIN, JR	450.00
NH DEPT ENVIRONMENTAL SERVICES	16.00
B&S SEPTIC PUMPING & CONSTR.	90.00
BOULIA-GORRELL LUMBER CO.	36.02
LACONIA ELECTRIC SUPPLY, INC	28.87
VILLAGE STORE	64.11
STATE OF NH ENVIRONMENTAL	16.00
VILLAGE STORE	15.50
BOULIA-GORRELL LUMBER CO.	288.28
PENNEY FENCE ERECTION CO,	625.00
DAVID CLAIRMONT	2000.00
PICHES SKI SHOP	22.57
NANCY LINES	150.00
LAKES REGION TRANSIT CO., INC.	218.85
DAVID S PRICE	150.00
DEPARTMENT OF RESOURCES AND	40.00

TOTALS- 45200 PARKS -----
 & RECREATION:..... 4899.23

FUNCTION 45500 LIBRARY - GIW

GILMANTON IW LIBRARY TRUSTEE	600.00
MARION McINTYRE, TRUSTEE	700.00
CAROLYN M KELLEY, TRUSTEE	150.00

TOTALS- 45500 LIBRARY - GIW: 1450.00

MS-5 4583 PATRIOTIC PURPOSES::

ELLIS-GEDDES LEAVIT POST 102	350.00
FORTH OF JULY ASSOC.	150.00

TOTALS- MS-5 4583 -----
 PATRIOTIC PURPOSES::: 500.00

MS-5 4611 ADMINISTRATION, CONSERVATION::

NH ASSOCIATION OF CONSERVATION	150.00
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FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &
 CONNECTICUT NATIONAL BANK 45000.00

FUNCTION 47210 INTEREST - LONG TERM BONDS & N
 CONNECTICUT NATIONAL BANK 16338.75

REPORT TOTALS: 4841210.03

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TOWN OF GILMANTON
EMPLOYEE SUMMARY REPORT

EMPLOYEE	GROSS-PAY	EMPLOYEE	GROSS-PAY
000510 LOREN J ACKERMAN	6302.35	003012 ANTHONY G MARINO	445.00
003021 JEFFREY M ALLISON	82.50	000202 BRUCE A MARRIOTT	0.00
000401 KATHARINE ANDERSON-FERRE	886.41	000209 PAULINE L MARRIOTT	2042.54
000511 DEBORAH L AULABAUGH	0.00	003011 SCOTT O MATHESON	115.00
000703 SCOTT A AUSTIN	272.84	003009 JOHN I MCAULIFFE	551.15
000700 GERALD L AUSTIN, JR	5393.00	000805 FRANK J MCCLARY	403.85
000950 MILDRED H AYLWARD	537.21	003014 ARTHUR W McDONALD	0.00
000502 VINCENT A BAIOCCHETTI, III	34216.32	000300 MARION S MCINTYRE	100.63
000501 JAMES BARNARD	26129.51	000208 PHILIP E MCINTYRE	0.00
000210 CYNTHIA A BEDFORD	1316.70	000627 MICHAEL A MCQUILLEN	381.15
000505 RICHARD R BOLDUC	6402.00	000601 CARL E MOOREHEAD	26065.66
000301 SUSAN E BOLEY	5531.15	000612 DONNA MORSE	292.50
000702 JOHN A BRYANT	3667.50	000611 JOHN MORSE	107.50
000704 RACHEL A BRYANT	0.00	000626 SEAN P MURRAY	2565.00
000800 EDWARD H BUROE	7533.96	003003 THOMAS E O'FLAHERTY	327.50
003000 ROBERT M BURDETT	2500.00	000306 BARBARA L OSLER	0.00
000603 ANTHONY D BURDITT	91.95	000204 HOWARD L OSLER	2042.54
000625 ROBERT M BUXTON	0.00	000207 HENRY V PAGE	0.00
000629 STEVE M BUXTON	0.00	000001 BRENDA J PAQUETTE	15967.35
000506 DONALD CARTER	0.00	000601 HAROLD C PERKINS	0.00
000951 JEAN E CHMIELECKI	42.50	000802 PAUL H PERKINS	20088.18
000806 DAVID CLAIRMONT	0.00	000900 RACHEL F PICKOWICZ	12313.02
000604 JAMES B CLOUGH	90.00	000613 ROBERT PUTTER, JR	22021.99
000302 ELAYNE M COLE	127.13	000100 JUDITH H PRICE	20748.28
000303 BRENDA L CURRIER	83.75		0.00
000400 CANDACE L DAIGLE	5548.75	003008 GEORGE A PROVENCAL	652.50
000605 JAMES C DERBY	516.35	002999 PETER J PSZUNOWSKY	0.00
003020 DAVID A DUMAS	97.50	000305 GEORGE ROBERTS, JR	41.44
000631 ALEX O EDDY	382.50	000503 KATHLEEN RUTCE	3559.36
003017 RICHARD ELLINGER	84.75	000952 BARBARA H RUSSELL	0.00
000804 LARRY E ELLIOTT	0.00	000203 DAVID H RUSSELL	445.78
000602 STEPHANIE S FOGG	0.00	000500 MAURICE R SALMON, II	38471.18
000606 PAUL E FOLLANSBEE	363.78	000807 MILFRED L SANVILLE, SR	0.00
000507 BRADLEY M FORO	2562.00	000615 MARK A SAWYER	169.45
000205 EVELYN O FORSYTH	1575.00	000616 RUSYN L SAWYER	92.50
003002 RALPH FORSYTH	5.00	000504 EDWARD SCHAFFNIT	3158.42
000508 ROBERT A FREESE	1292.00	000617 STEPHEN M SCHREMPF	47.50
001000 PAULA M GASNE	2319.90	003013 CHRISTOPHER W SIMINU	565.00
000607 JACQUELINE GARONER	251.40	003015 MAURICE E SIMPSON	77.50
000614 LESLIE A GARONER	314.58	000600 NORMAN W SKANITZE	32772.50
003006 RICHARD A GILMORE	1108.65	000199 TERRI L SKANITZE	1491.65
000630 DEBORAH C GRAY	85.00	000618 WALTER H SKANITZE	2332.44
000701 WILLIAM HACKETT	7619.91	000201 DOUIE SMITHERS	0.00
000608 DONALD HAMILTON	293.65	000200 ELIZABETH R SMITHERS	24969.85
000609 PAUL HEMPEL, III	485.00	000619 JOHN E SPURKING	60.00
003019 BRIAN P HIGGS	120.00	000623 RICHARD H STEVENS	549.06
000304 ELIZABETH HUGHES	44.63	000505 ANDREW D STOCKWELL	19793.57
000610 CHARLES W HUSTON	0.00	000620 DANIEL C STOCKWELL	212.50
000622 WILLIS E HYSLOP, JR	252.50		
000624 DAVID A JARVIS	0.00	000808 CHARLES W THURBER	18810.01
003016 MICHAEL S JUNGANSUN	337.50	000621 HEIDI L TIBBETTS	0.00
003010 CHAD D JUNGANSUN	545.00	003004 TRACEY L TIBBETTS	0.00
000628 KYLE S LABRECQUE	528.40	000509 JAMES H TOPHAM	1954.00
000206 MELBA C LARUCHE	1575.00	003007 KATHY A VERITY	275.00
003001 CATHERINE C LINES	500.00	000632 EDWIN W WEBSTER, JR	192.50
003005 JOHN LINES	175.00		
		GRAND TOTALS:	407444.75

TOWN OF GILMANTON

Selectmen’s Office	267-6700
Monday, Wednesday, Thursday, Friday	9:00 a.m.-12:00 noon
Closed Tuesday	1:00 p.m.- 4:30 p.m.

Town Clerk/Tax Collector's Office		267-6726
Monday	9:00-12:00	7:00-8:30 p.m.
Wednesday	9:00-12:00	1:00-4:00
Thursday	9:00-12:00	
Friday	9:00-12:00	1:00-4:00

- Selectmen meet each Monday at 7 p.m. – Call to be placed on Agenda.
- Planning board meets the second Thursday of each month at 7:30 p.m.
- Board of Adjustment meets the third Monday of each month at 7:30 p.m.
- Historic District Commission meets the first Tuesday of each month at 7:30 p.m.
- Conservation Commission meets the second Tuesday of each month at 7:30 p.m.
- Town Dump – Route 107
 - Wednesday 7:00 - 6:00 p.m.; Saturday 7:00 - 1:00 p.m.
 - Sunday 1:00 - 6:00 (Spring ahead)
12:00 - 5:00 (Fall back)

Libraries

- G.I.W. opens May to second Tuesday in October
 - Tuesday 9:00 - 11:00 a.m.
 - Thursday 9:00 - 11:00 a.m. & 6:30 - 8:30 p.m.
 - Saturday 9:30 - 11:00 a.m.
- Corner Library opens May to first Tuesday in October
 - Tuesday & Wednesday 1:00 - 4:00 p.m.
 - Wednesday evening 7:00 - 9:00 p.m.

EMERGENCY NUMBERS

Fire Department	524-1545
Police Department Emergency	524-3830

